

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2015**  
**for**  
**Greenvote Limited**

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for the Year Ended 31 January 2015**

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**Greenvote Limited**  
**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:** M Clancy

**SECRETARY:** Mrs E Clancy

**REGISTERED OFFICE:** Harance House  
Rumer Hill Road  
Cannock  
Staffordshire  
WS11 0ET

**REGISTERED NUMBER:** 03906017 (England and Wales)

**ACCOUNTANTS:** Rice & Co Limited  
Chartered Accountants  
Harance House  
Rumer Hill Road  
Cannock  
Staffordshire  
WS11 0ET

**Abbreviated Balance Sheet  
31 January 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,361		92,644
<b>CURRENT ASSETS</b>					
Debtors		15,581		16,444	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>171,873</u>		<u>168,183</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(156,292)</u>		<u>(151,739)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(86,931)</u>		<u>(59,095)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>8,014</u>		<u>13,075</u>
<b>NET LIABILITIES</b>			<u>(94,945)</u>		<u>(72,170)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(95,045)</u>		<u>(72,270)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(94,945)</u>		<u>(72,170)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2015 and were signed by:

M Clancy - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis on the grounds that the director will continue to financially support the company. The director considers that the company has sufficient working capital to continue trading for the foreseeable future.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover is the amount derived from the sale of goods and services falling within the company's ordinary activities (excluding Value Added Tax).

Turnover from the provision of goods is recognised when the risks and rewards of ownership of goods have been transferred to the customer. The risks and rewards of ownership of goods are deemed to have been transferred when the goods are shipped to, or are picked up by, the customer.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non discounted basis at the average rates of tax that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2015

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2014 and 31 January 2015	<u>226,243</u>
<b>DEPRECIATION</b>	
At 1 February 2014	133,599
Charge for year	<u>23,283</u>
At 31 January 2015	<u>156,882</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>69,361</u>
At 31 January 2014	<u>92,644</u>

3. **CREDITORS**

Creditors include an amount of £ 13,844 (2014 - £ 21,711 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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