

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

**Company Registration Number:
04104849 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Company Information for the Period Ended 30th November 2015

Director:	J Green
Company secretary:	S McLoughlin
Registered office:	Sandpits House Sandpits Industrial Estate Houndsfield Lane Wythall Birmingham B47 5QU
Company Registration Number:	04104849 (England and Wales)

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		-	2,629
Cash at bank and in hand:		12,974	7,655
Total current assets:		<u>12,974</u>	<u>10,284</u>
Creditors			
Creditors: amounts falling due within one year		7,061	995
Net current assets (liabilities):		<u>5,913</u>	<u>9,289</u>
Total assets less current liabilities:		<u>5,913</u>	<u>9,289</u>
Total net assets (liabilities):		<u><u>5,913</u></u>	<u><u>9,289</u></u>

The notes form part of these financial statements

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		5,813	9,189
Total shareholders funds:		<u>5,913</u>	<u>9,289</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Green
Status: Director

The notes form part of these financial statements

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated 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 Equipment 25% written down value Motor Vehicles 25% written down value

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

JOHN GREEN DEMOLITION & EXCAVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Related party disclosures

Mr. John Green is the controlling director of John Green Demolition & Excavations Ltd. as well as Loughglinn Ltd. The business carried out between the two companies was as follows:- Equipment rental from Loughglinn Ltd to John Green Demolition & Excavations Ltd £5,000 (2014: £19,000) Equipment sold by John Green Demolition & Excavations Ltd to Loughglinn Ltd £Nil (2014: £1,500)
