

Registered Number 05227974

AUTOGREEN LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	635,778	647,262
		<u>635,778</u>	<u>647,262</u>
Current assets			
Stocks		1,758,498	1,911,731
Debtors		207,792	331,167
Cash at bank and in hand		685,066	908,477
		<u>2,651,356</u>	<u>3,151,375</u>
Creditors: amounts falling due within one year		<u>(673,494)</u>	<u>(1,203,323)</u>
Net current assets (liabilities)		<u>1,977,862</u>	<u>1,948,052</u>
Total assets less current liabilities		<u>2,613,640</u>	<u>2,595,314</u>
Creditors: amounts falling due after more than one year		<u>(1,021,809)</u>	<u>(1,142,574)</u>
Total net assets (liabilities)		<u>1,591,831</u>	<u>1,452,740</u>
Capital and reserves			
Called up share capital		25	25
Profit and loss account		1,591,806	1,452,715
Shareholders' funds		<u>1,591,831</u>	<u>1,452,740</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 31 August 2015

And signed on their behalf by:

P HILLIER, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax

Tangible assets depreciation policy

20%/25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,150,519
Additions	159,717
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,310,236</u>
Depreciation	
At 1 December 2013	503,257
Charge for the year	171,201
On disposals	-
At 30 November 2014	<u>674,458</u>
Net book values	
At 30 November 2014	<u><u>635,778</u></u>
At 30 November 2013	<u><u>647,262</u></u>

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