

**Registration number 6271053**

**Green Lifestyle Ltd**  
**Abbreviated accounts**  
**for the year ended 31 December 2014**

FRIDAY



\*A4G841TN\*

A28

18/09/2015

#424

COMPANIES HOUSE

**Green Lifestyle Ltd**

**Abbreviated balance sheet  
as at 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		652		-
<b>Current assets</b>					
Stocks		26,619		19,428	
Debtors		90,451		70,000	
Cash at bank and in hand		22,929		38,429	
		<u>139,999</u>		<u>127,857</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(80,957)</u>		<u>(78,320)</u>	
<b>Net current assets</b>			<u>59,042</u>		<u>49,537</u>
<b>Total assets less current liabilities</b>			<u>59,694</u>		<u>49,537</u>
<b>Net assets</b>			<u><u>59,694</u></u>		<u><u>49,537</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>59,594</u>		<u>49,437</u>
<b>Shareholders' funds</b>			<u><u>59,694</u></u>		<u><u>49,537</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Green Lifestyle Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on , and are signed on her behalf by:



**Mrs K Mamón**  
**Director**

16-9-15

**Registration number 6271053**

**The notes on page 3 form an integral part of these financial statements.**

# Green Lifestyle Ltd

## Notes to the abbreviated financial statements for the year ended 31 December 2014

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% reducing balance

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

#### Cost

Additions	815
At 31 December 2014	815

#### Depreciation

Charge for year	163
At 31 December 2014	163

#### Net book values

At 31 December 2014	652
---------------------	-----

### 3. Share capital

**2014**  
£

**2013**  
£

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
--------------------------------	-----	-----

#### Equity Shares

100 Ordinary shares of £1 each	100	100
--------------------------------	-----	-----