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Registered number
6303076

A Bit of Green Ltd

Unaudited Abbreviated Accounts

31 July 2015

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COMPANIES HOUSE

A Bit of Green Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2015

6303076

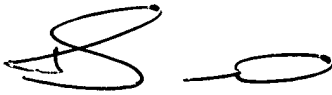
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,929	11,009
Current assets			
Stocks		2,650	5,500
Debtors		2,134	2,731
Cash at bank and in hand		6,197	8,508
		<u>10,981</u>	<u>16,739</u>
Creditors: amounts falling due within one year		<u>(34,487)</u>	<u>(44,932)</u>
Net current liabilities		(23,506)	(28,193)
Total assets less current liabilities		<u>(11,577)</u>	<u>(17,184)</u>
Provisions for liabilities		-	-
Net liabilities		<u>(11,577)</u>	<u>(17,184)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,677)	(17,284)
Shareholders' funds		<u>(11,577)</u>	<u>(17,184)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

X  X

Mr P Saunders
 Director

Approved by the board on 14 April 2016

A Bit of Green Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

The going concern basis has been applied, being dependent upon the ongoing support of creditors, including the directors. This support is expected to continue for the foreseeable future.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance
Computer equipment & web site development	Over 3 years- straight line basis

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2014	37,855
Additions	4,815
At 31 July 2015	<u>42,670</u>

Depreciation

At 1 August 2014	26,846
Charge for the year	3,895
At 31 July 2015	<u>30,741</u>

Net book value

At 31 July 2015	<u>11,929</u>
At 31 July 2014	<u>11,009</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>