Registered number
06876488

Greenflare Limited

Abbreviated Accounts

30 April 2015

Greenflare Limited

Registered number: 06876488

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		19,137		6,421
Current assets					
Debtors		32,173		18,674	
Cash at bank and in hand		49,206		14,892	
		81,379		33,566	
Creditors: amounts falling due within one year		(50,266)		(11,968)	
Net current assets			31,113		21,598
Net assets			50,250		28,019
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			49,250		27,019
Shareholders' funds			50,250		28,019

The director is 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 director acknowledges his 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.

Mr T Clark

Director

Approved by the board on 26 January 2016

Greenflare Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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 January 2015).

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	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	15,078
Additions	21,400
Disposals	(5,689)
At 30 April 2015	30,789
Depreciation	
At 1 May 2014	8,657
Charge for the year	6,895
On disposals	(3,900)
At 30 April 2015	11,652
Net book value	
At 30 April 2015	19,137
At 30 April 2014	6,421

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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