

Company Registration No. 06891300 (England and Wales)

**A GREENER PLACE (UK) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

# A GREENER PLACE (UK) LIMITED

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# A GREENER PLACE (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		667		5,684	
<b>Creditors: amounts falling due within one year</b>		<u>(32,046)</u>		<u>(36,487)</u>	
<b>Total assets less current liabilities</b>			<u>(31,379)</u>		<u>(30,803)</u>
<b>Capital and reserves</b>					
Called up share capital	2		10,000		10,000
Profit and loss account			<u>(41,379)</u>		<u>(40,803)</u>
<b>Shareholders' funds</b>			<u>(31,379)</u>		<u>(30,803)</u>

For the financial year ended 30 September 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 June 2015

Mr Lawrence Lugg  
**Director**

**Company Registration No. 06891300**

# A GREENER PLACE (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

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

At the year ended 30 September 2014 the company showed a negative balance sheet. Whilst the company is not currently trading, the director believes that the company would be able to in any future periods of trading, meet its day to day working capital requirements from cash generating operations and the continued monetary support of the director.

Accordingly, the financial statements do not include any adjustment that would be required if the company was unable to continue as a going concern.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% written down value
Computer equipment	33% written down value
Fixtures, fittings & equipment	25% written down value

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary of £1 each	10,000	10,000
	<u>          </u>	<u>          </u>

### 3 Related party relationships and transactions

#### Other transactions

At the year end there was £15,003 (2013: £15,003) owed to L Lugg, the sole director of the company. This money is loaned to the company interest free and would be deferred in preference to other creditors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.