

Registered Number 07002199

F L GREEN & SONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	290,679	322,141
		<u>290,679</u>	<u>322,141</u>
Current assets			
Stocks		72,318	72,685
Debtors		41,432	54,824
Cash at bank and in hand		273,653	180,172
		<u>387,403</u>	<u>307,681</u>
Creditors: amounts falling due within one year		<u>(369,734)</u>	<u>(374,808)</u>
Net current assets (liabilities)		<u>17,669</u>	<u>(67,127)</u>
Total assets less current liabilities		<u>308,348</u>	<u>255,014</u>
Provisions for liabilities		<u>(58,136)</u>	<u>(63,380)</u>
Total net assets (liabilities)		<u>250,212</u>	<u>191,634</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		250,112	191,534
Shareholders' funds		<u>250,212</u>	<u>191,634</u>

- For the year ending 31 March 2015 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 30 November 2015

And signed on their behalf by:

W Green, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 the total invoice value of sales made during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery – 15% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	553,051
Additions	65,000
Disposals	(84,020)
Revaluations	-
Transfers	-
At 31 March 2015	<u>534,031</u>
Depreciation	
At 1 April 2014	230,910
Charge for the year	53,168
On disposals	(40,726)
At 31 March 2015	<u>243,352</u>
Net book values	
At 31 March 2015	<u>290,679</u>
At 31 March 2014	<u>322,141</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.