

Registered Number 07169865

GREEN HANGERS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	51,212	85,571
		<u>51,212</u>	<u>85,571</u>
Current assets			
Stocks		3,390	1,990
Debtors	3	5,595	5,516
Cash at bank and in hand		1,752	1,752
		<u>10,737</u>	<u>9,258</u>
Creditors: amounts falling due within one year	4	(116,021)	(94,967)
Net current assets (liabilities)		<u>(105,284)</u>	<u>(85,709)</u>
Total assets less current liabilities		<u>(54,072)</u>	<u>(138)</u>
Creditors: amounts falling due after more than one year	4	(58,682)	(87,490)
Total net assets (liabilities)		<u>(112,754)</u>	<u>(87,628)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(112,854)	(87,728)
Shareholders' funds		<u>(112,754)</u>	<u>(87,628)</u>

- For the year ending 28 February 2016 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 19 July 2016

And signed on their behalf by:

Mark Lidster, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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

Tangible assets depreciation policy

Depreciation has been charged @ 20% on straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	188,449
Additions	3,771
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>192,220</u>
Depreciation	
At 1 March 2015	102,878
Charge for the year	38,130
On disposals	0
At 28 February 2016	<u>141,008</u>
Net book values	
At 28 February 2016	<u>51,212</u>
At 28 February 2015	<u>85,571</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	5,595	5,516

4 Creditors

	2016	2015
	£	£
Secured Debts	174,703	185,457

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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