

Registered number  
07179872

GREEN RUNNING LIMITED  
Abbreviated Unaudited Accounts  
for the year ended  
31 March 2015

GREEN RUNNING LIMITED  
Balance Sheet  
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		1,380	883
		1,380	883
Current Assets			
Stocks	3,006	8,740	
Debtors	66,132	22,888	
Cash at bank and in hand	4,785	7,813	
	73,923	39,441	
<b>Creditors:</b> amounts falling due within one year	101,585	108,900	
Net Current Assets / (Liabilities)		(27,662)	(69,459)
Total Assets Less Current Liabilities		(26,282)	(68,576)
Total Net Assets (Liabilities)		(26,282)	(68,576)
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		(26,382)	(68,676)
Shareholders' Funds		(26,282)	(68,576)

GREEN RUNNING LIMITED

Balance Sheet

as at 31 March 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Signed on behalf of the board of directors

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Mr P Davies

Director

Approved by the board on 23 December 2015

## 1. Accounting policies

### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	33% Straight Line
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### Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

## 2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	935	935
Additions	1,202	1,202
At 31 March 2015	2,137	2,137
Depreciation		
At 31 March 2014	52	52
Charge for period	705	705
At 31 March 2015	757	757
Net book values		
At 31 March 2015	1,380	1,380
At 31 March 2014	883	883

### 3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ord shares of £1.00 each	100	100
	100	100

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