

**Abbreviated Accounts for the Year Ended 31 October 2013**

**for**

**Green Co (UK) Limited**

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for the Year Ended 31 October 2013**

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**Green Co (UK) Limited**

**Company Information  
for the Year Ended 31 October 2013**

**DIRECTOR:**

Mr T Taylor

**REGISTERED OFFICE:**

Haines Watts  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

**REGISTERED NUMBER:**

07412994 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

**Abbreviated Balance Sheet**  
31 October 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		39,785		44,753
<b>CURRENT ASSETS</b>					
Debtors		679		1,389	
Cash at bank		<u>17,292</u>		<u>5,311</u>	
		17,971		6,700	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,580</u>		<u>61,847</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,609)</u>		<u>(55,147)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,176</u>		<u>(10,394)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,175</u>		<u>(10,395)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,176</u>		<u>(10,394)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2014 and were signed by:

Mr T Taylor - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

The turnover shown in the profit and loss account is the amount receivable for the provision of goods and services falling within the Company's activities, net of Value Added Tax, rebates and trade discounts. Turnover from the provision of goods and services is recognised in the accounting period in which the Company obtains the right to consideration in exchange for its performance and when the amounts to be recognised are fixed or determinable and collectability is reasonably assured.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	63,295
Additions	50,530
Disposals	<u>(62,458)</u>
At 31 October 2013	<u>51,367</u>
<b>DEPRECIATION</b>	
At 1 November 2012	18,542
Charge for year	9,246
Eliminated on disposal	<u>(16,206)</u>
At 31 October 2013	<u>11,582</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>39,785</u>
At 31 October 2012	<u>44,753</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	£1	<u>1</u>	<u>1</u>

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.