

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
GREENSIDEUK Limited

SATURDAY



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25/07/2015

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COMPANIES HOUSE

GREENSIDEUK Limited

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for the Year Ended 30 September 2014**

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GREENSIDEUK Limited
Company Information
for the Year Ended 30 September 2014

DIRECTOR: R D Swede

SECRETARY: Mrs C A Swede

REGISTERED OFFICE: 30 Birkenhead Road
Hoylake
Wirral
Merseyside
CH47 3BW

REGISTERED NUMBER: 08222769 (England and Wales)

ACCOUNTANTS: Graham & Fisher Limited
T/A Grahams
Chartered Accountants
30 Birkenhead Road
Hoylake
Wirral
CH47 3BW

Abbreviated Balance Sheet

30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Intangible assets	2		14,000		18,000
CURRENT ASSETS					
Debtors		49,988		19,100	
Cash in hand		50		900	
		<u>50,038</u>		<u>20,000</u>	
CREDITORS					
Amounts falling due within one year		<u>55,037</u>		<u>37,586</u>	
NET CURRENT LIABILITIES			<u>(4,999)</u>		<u>(17,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,001		414
CREDITORS					
Amounts falling due after more than one year			<u>8,627</u>		<u>-</u>
NET ASSETS			<u>374</u>		<u>414</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>372</u>		<u>412</u>
SHAREHOLDERS' FUNDS			<u>374</u>		<u>414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

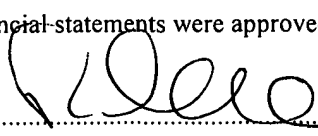
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 23/7/14 and were signed by:


.....
R D Swede - Director

The notes form part of these abbreviated accounts

GREENSIDEUK Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

The directors feel that the goodwill should be written off over 5 years, rather than the previous policy of 10 years, as this better reflects the estimated useful life of the asset.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	20,000
AMORTISATION	
At 1 October 2013	2,000
Amortisation for year	4,000
At 30 September 2014	6,000
NET BOOK VALUE	
At 30 September 2014	14,000
At 30 September 2013	18,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
2	Ordinary	£1	2	2