Registered number
08287495

A Greener Consultancy Ltd

Abbreviated Accounts

31 October 2016

A Greener Consultancy Ltd

Registered number: 08287495

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		-		7,140	
Cash at bank and in hand		1,650		8,663	
		1,650		15,803	
Creditors: amounts falling due within one year		(627)		(14,856)	
Net current assets			1,023		947
Net assets			1,023		947
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,022		946
Shareholder's funds			1,023		947

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Neville Greener

Director

Approved by the board on 7 July 2017

A Greener Consultancy Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,663
At 31 October 2016	1,663
Depreciation	
At 1 November 2015	1,663
At 31 October 2016	1,663
Net book value	
At 31 October 2016	-

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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