

Registered number
08288877

Greendean Financial Services Limited

Abbreviated Accounts

30 November 2014

Greendeal Financial Services Limited**Registered number:** 08288877**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	13,077	16,162
Current assets			
Cash at bank and in hand		78,801	44,361
Creditors: amounts falling due within one year		(34,525)	(23,081)
Net current assets		44,276	21,280
Total assets less current liabilities		57,353	37,442
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Net assets		37,353	17,442
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		37,352	17,441
Shareholder's funds		37,353	17,442

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.

J Noble

Director

Approved by the board on 24 August 2015

Greendeal Financial Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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.

Plant and machinery	17.5% - 25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 December 2013	20,000
At 30 November 2014	<u>20,000</u>

Depreciation

At 1 December 2013	3,838
Charge for the year	<u>3,085</u>
At 30 November 2014	<u>6,923</u>

Net book value

At 30 November 2014	<u>13,077</u>
At 30 November 2013	<u>16,162</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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