Registered number: 09192847

A GREEN TECHNICAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

A Green Technical Limited Company No. 09192847 Abbreviated Balance Sheet 31 August 2016

		20:	16	2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		700		628
				_	
			700		628
CURRENT ASSETS					
Debtors		4,396		4,685	
Cash at bank and in hand		40,824	_	35,619	
		45,220		40,304	
Creditors: Amounts Falling Due Within One Year		(15,363)	-	(33,494)	
NET CURRENT ASSETS (LIABILITIES)			29,857	_	6,810
TOTAL ASSETS LESS CURRENT LIABILITIES			30,557	_	7,438
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(140)	_	(126)
NET ASSETS			30,417		7,312
				=	
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			30,317	_	7,212
SHAREHOLDERS' FUNDS			30,417	=	7,312

A Green Technical Limited Company No. 09192847 Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

30 September 2016

A Green Technical Limited **Notes to the Abbreviated Accounts** For The Year Ended 31 August 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade

Tangible Fixed Assets and Depreciation 1.3 .

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

33% on ccost

Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2015	942
Additions	579
As at 31 August 2016	1,521
Depreciation	
As at 1 September 2015	314
Provided during the period	507
As at 31 August 2016	821
Net Book Value	
As at 31 August 2016	700
As at 1 September 2015	628
3 . Share Capital	

3 . Share Capital

	Value	Number	2016	2015	
Allotted, called up and fully paid	£		£	£	
Ordinary shares	1.000	100	100	100	

A Green Technical Limited Notes to the Abbreviated Accounts (continued) For The Year Ended 31 August 2016

4 . Transactions With and Loans to Directors

Dividends paid to directors

2016 2015 £ £ 19,350 36,500

Mr Andrew Green

5 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Andrew Green by virtue of his ownership of 100% of the issued share capital in the company.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	