

Company Registration No. 09539772 (England and Wales)

GREENSIDE UP GRASS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2016

GREENSIDE UP GRASS LTD

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GREENSIDE UP GRASS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		17,755
Current assets			
Cash at bank and in hand		5,939	
		5,939	
Creditors: amounts falling due within one year	3	(6,368)	
Net current liabilities			(429)
Total assets less current liabilities			17,326
Creditors: amounts falling due after more than one year	4		(15,449)
Provisions for liabilities			(1,775)
			102
Capital and reserves			
Called up share capital	5		10
Profit and loss account			92
Shareholders' funds			102

For the financial period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 February 2017

Mrs P. Gent-Marsh

Director

Company Registration No. 09539772

GREENSIDE UP GRASS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 13 April 2015	-
Additions	23,674
	<hr/>
At 30 April 2016	23,674
	<hr/>
Depreciation	
At 13 April 2015	-
Charge for the period	5,919
	<hr/>
At 30 April 2016	5,919
	<hr/>
Net book value	
At 30 April 2016	17,755
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,996.

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £15,449.

GREENSIDE UP GRASS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2016

5	Share capital	2016
		£
	Allotted, called up and fully paid	
	10 ordinary shares of £1 each	10
		==

On incorporation of the Company ten £1 ordinary shares were issued at par for cash consideration.

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.