

Registered Number 02588495

R.J. GREEN (CONSTRUCTION) LIMITED

Abbreviated Accounts

30 May 2016

Abbreviated Balance Sheet as at 30 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,050	2,735
		<u>2,050</u>	<u>2,735</u>
Current assets			
Stocks		390,000	380,000
		<u>390,000</u>	<u>380,000</u>
Creditors: amounts falling due within one year		(519,534)	(523,937)
Net current assets (liabilities)		<u>(129,534)</u>	<u>(143,937)</u>
Total assets less current liabilities		<u>(127,484)</u>	<u>(141,202)</u>
Total net assets (liabilities)		<u>(127,484)</u>	<u>(141,202)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(127,486)	(141,204)
Shareholders' funds		<u>(127,484)</u>	<u>(141,202)</u>

- For the year ending 30 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2017

And signed on their behalf by:

MR R J GREEN, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of goods and services invoiced excluding Value Added Tax

2 Tangible fixed assets

	£
Cost	
At 31 May 2015	135,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2016	<u>135,455</u>
Depreciation	
At 31 May 2015	132,720
Charge for the year	685
On disposals	-
At 30 May 2016	<u>133,405</u>
Net book values	
At 30 May 2016	<u>2,050</u>
At 30 May 2015	<u>2,735</u>

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