

Registered number
03305167

GREEN INC. (U.K.) LIMITED

ABBREVIATED ACCOUNTS

30 DECEMBER 2015

GREEN INC. (U.K.) LIMITED

ABBREVIATED BALANCE SHEET

as at 30 December 2015

Company Registration No. 03305167

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,223	3,350
Current assets			
Debtors		3,365	1,200
Cash at bank and in hand		29,622	70,822
		<u>32,987</u>	<u>72,022</u>
Creditors: amounts falling due within one year		(6,482)	(39,694)
Net current assets		26,505	32,328
Net assets		<u>28,728</u>	<u>35,678</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,726	35,676
Shareholder's funds		<u>28,728</u>	<u>35,678</u>

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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 September 2016

.....

Jonathan Scott Green
Director

GREEN INC. (U.K.) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 DECEMBER 2015

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.

Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	20% straight line
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 January 2015	96,108
At 30 December 2015	<u>96,108</u>

Depreciation

At 1 January 2015	92,758
Charge for the period	<u>1,127</u>
At 30 December 2015	<u>93,885</u>

Net book value

At 30 December 2015	2,223
At 31 December 2014	3,350

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.