

Registered Number 04808304

ALAN GREEN LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,324	1,951
		<u>1,324</u>	<u>1,951</u>
Current assets			
Debtors		7,147	7,303
Cash at bank and in hand		2,688	2,598
		<u>9,835</u>	<u>9,901</u>
Creditors: amounts falling due within one year		(10,870)	(11,578)
Net current assets (liabilities)		<u>(1,035)</u>	<u>(1,677)</u>
Total assets less current liabilities		<u>289</u>	<u>274</u>
Total net assets (liabilities)		<u>289</u>	<u>274</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		189	174
Shareholders' funds		<u>289</u>	<u>274</u>

- For the year ending 30 June 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 5 December 2016

And signed on their behalf by:

A Green Esq, Director

J Green Esq, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 33% straight line basis

Motor Vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,921
Additions	694
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>13,615</u>
Depreciation	
At 1 July 2015	10,970
Charge for the year	1,321
On disposals	-
At 30 June 2016	<u>12,291</u>
Net book values	
At 30 June 2016	<u><u>1,324</u></u>
At 30 June 2015	<u><u>1,951</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	A Green Esq
Description of the transaction:	Directors current account
Balance at 1 July 2015:	£ 5,886
Advances or credits made:	-
Advances or credits repaid:	£ 1,013
Balance at 30 June 2016:	<u>£ 4,873</u>

Name of director receiving advance or credit:	J Green Esq
Description of the transaction:	Directors current account
Balance at 1 July 2015:	£ 311
Advances or credits made:	-
Advances or credits repaid:	£ 299
Balance at 30 June 2016:	<u>£ 12</u>

The company was under the control of A Green Esq and J Green Esq. A Green Esq and J Green Esq are the managing directors and each hold fifty per cent of the issued share capital.

Dividends of £19,300 (2015: £17,200) were paid to the directors in the year.

The balance outstanding due to the directors at the year end amounted to £4,885 (2015: £6,197).

No further transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standards for Entities.

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