

Registered Number 05225795

GREEN ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,005	11,290
		<u>9,005</u>	<u>11,290</u>
Current assets			
Debtors		6,230	6,970
Cash at bank and in hand		2,135	1,565
		<u>8,365</u>	<u>8,535</u>
Net current assets (liabilities)		<u>8,365</u>	<u>8,535</u>
Total assets less current liabilities		<u>17,370</u>	<u>19,825</u>
Creditors: amounts falling due after more than one year		(7,653)	(9,133)
Total net assets (liabilities)		<u>9,717</u>	<u>10,692</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,715	10,690
Shareholders' funds		<u>9,717</u>	<u>10,692</u>

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:

G Morgan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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

Tangible assets depreciation policy

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:

Plant & Machinery 15% straight line

Motor Vehicles 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	33,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>33,294</u>
Depreciation	
At 1 October 2014	22,004
Charge for the year	2,285
On disposals	-
At 30 September 2015	<u>24,289</u>
Net book values	
At 30 September 2015	<u>9,005</u>
At 30 September 2014	<u>11,290</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.