

**GREEN ENGINEERING SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

MWR Accountants

292 North Road  
Gabalfa  
Cardiff  
CF14 3BN

**Green Engineering Services Limited**  
**Company No. 05225795**  
**Abbreviated Balance Sheet 30 September 2013**

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		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		10,036		12,321
			10,036		12,321
<b>CURRENT ASSETS</b>					
Debtors		9,934		8,680	
Cash at bank and in hand		9,278		10,798	
		19,212		19,478	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(14,636)		(13,650)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			4,576		5,828
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,612		18,149
<b>NET ASSETS</b>			14,612		18,149
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			14,610		18,147
<b>SHAREHOLDERS' FUNDS</b>			14,612		18,149

**Green Engineering Services Limited**  
**Company No. 05225795**  
**Abbreviated Balance Sheet (continued) 30 September 2013**

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For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr G Morgan**

**30 June 2014**

**Green Engineering Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

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

**1.3 . 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 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 Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2012	29,755
As at 30 September 2013	29,755
<b>Depreciation</b>	
As at 1 October 2012	17,434
Provided during the period	2,285
As at 30 September 2013	19,719
<b>Net Book Value</b>	
As at 30 September 2013	10,036
As at 1 October 2012	12,321

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	2	2	2



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