

Company Registration No. 05591610 (England and Wales)

GREEN HORNET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

GREEN HORNET LIMITED

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GREEN HORNET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,798		2,738
Current assets					
Stocks		15,000		16,500	
Cash at bank and in hand		27,777		33,312	
		<u>42,777</u>		<u>49,812</u>	
Creditors: amounts falling due within one year		<u>(65,543)</u>		<u>(78,591)</u>	
Net current liabilities			<u>(22,766)</u>		<u>(28,779)</u>
Total assets less current liabilities			<u>(19,968)</u>		<u>(26,041)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,068)</u>		<u>(26,141)</u>
Shareholders' funds			<u>(19,968)</u>		<u>(26,041)</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

D Carter
Director

Company Registration No. 05591610

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1.1 Accounting convention

The accounts have been prepared on a going concern basis. This is on the basis that the director will not seek repayment of his loan account balance of £63,801 until the company is in a position to repay it.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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

2 Fixed assets

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

GREEN HORNET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

4 Related party relationships and transactions

Loans from directors

The following directors had provided interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D Carter -	-	76,587	-	-	12,786	63,801
		<u>76,587</u>	<u></u>	<u></u>	<u>12,786</u>	<u>63,801</u>

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