

REGISTERED NUMBER: 05795216 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Green 2 Business Limited

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21/03/2014

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for the Year Ended 31 October 2013

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Green 2 Business Limited

Company Information
for the Year Ended 31 October 2013

DIRECTOR:	P Nicholson
REGISTERED OFFICE:	8 St John Street Manchester M3 4DU
REGISTERED NUMBER	05795216 (England and Wales)
ACCOUNTANTS:	Pareto Tax & Wealth LLP 8 St John Street Manchester M3 4DU

Abbreviated Balance Sheet

31 October 2013

	Notes	31 10 13 £	£	31 10 12 £	£
FIXED ASSETS					
Tangible assets	2		1,736		22,397
CURRENT ASSETS					
Debtors		148,951		92,331	
Cash at bank		74,450		155,647	
		223,401		247,978	
CREDITORS					
Amounts falling due within one year		22,528		127,878	
NET CURRENT ASSETS			200,873		120,100
TOTAL ASSETS LESS CURRENT LIABILITIES			202,609		142,497
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			202,608		142,496
SHAREHOLDERS' FUNDS			202,609		142,497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

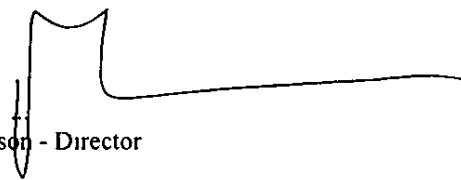
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

17/3/2014

and were signed by


P Nicholson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer software	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	84,557
DEPRECIATION	
At 1 November 2012	62,160
Charge for year	20,661
At 31 October 2013	82,821
NET BOOK VALUE	
At 31 October 2013	1,736
At 31 October 2012	22,397

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 13 £	31 10 12 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

At 31 October 2013, the company was owed £65,186 from P Nicholson (2012 £103,514 owed to P Nicholson)
The balance was interest free and repayable on demand