

REGISTERED NUMBER: 06158980 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 September 2013 to 31 December 2014
for
Green 2020 Limited

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28/09/2015

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for the Period 1 September 2013 to 31 December 2014**

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Green 2020 Limited

**Company Information
for the Period 1 September 2013 to 31 December 2014**

DIRECTORS:

P Emsley
D R E Bevan

REGISTERED OFFICE:

Technium Springboard
Llantarnam Park
Cwmbran
NP44 3AW

REGISTERED NUMBER:

06158980 (England and Wales)

ACCOUNTANTS:

Zig Zag Accountants & Business Advisers Limited
3 Wood Street
Bath
BA1 2JQ

Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	882
Tangible assets	3	-	563
		-	1,445
CURRENT ASSETS			
Debtors		-	11,789
Cash at bank		598	2,286
		598	14,075
CREDITORS			
Amounts falling due within one year		158,771	187,466
NET CURRENT LIABILITIES		(158,173)	(173,391)
TOTAL ASSETS LESS CURRENT LIABILITIES		(158,173)	(171,946)
CAPITAL AND RESERVES			
Called up share capital	4	71,840	71,840
Share premium		230,685	230,685
Profit and loss account		(460,698)	(474,471)
SHAREHOLDERS' FUNDS		(158,173)	(171,946)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

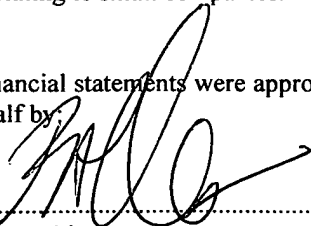
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 25/9/15 and were signed on its behalf by:


P Emsley - Director

**Notes to the Abbreviated Accounts
for the Period 1 September 2013 to 31 December 2014**

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, 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	
and 31 December 2014	<u>1,470</u>
AMORTISATION	
At 1 September 2013	588
Amortisation for period	<u>882</u>
At 31 December 2014	<u>1,470</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 August 2013	<u>882</u>

**Notes to the Abbreviated Accounts - continued
for the Period 1 September 2013 to 31 December 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	
and 31 December 2014	<u>16,417</u>
DEPRECIATION	
At 1 September 2013	15,854
Charge for period	<u>563</u>
At 31 December 2014	<u>16,417</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 August 2013	<u>563</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
71,840	Ordinary	1	<u>71,840</u>	<u>71,840</u>