

**Registered Number 06424344**

**PROJECT GREEN BOOK LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		22,793	31,145
		<u>22,793</u>	<u>31,145</u>
<b>Creditors: amounts falling due within one year</b>		(5,966)	(10,325)
<b>Net current assets (liabilities)</b>		<u>16,827</u>	<u>20,820</u>
<b>Total assets less current liabilities</b>		<u>16,827</u>	<u>20,820</u>
<b>Total net assets (liabilities)</b>		<u>16,827</u>	<u>20,820</u>
<b>Capital and reserves</b>			
Called up share capital		16,827	20,820
<b>Shareholders' funds</b>		<u>16,827</u>	<u>20,820</u>

- For the year ending 31 December 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 17 September 2016

And signed on their behalf by:

**I D Moore, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Accounts prepared based on income and expenditure

**Turnover policy**

All income entered into bank current account and interest into Business reserve account. No cash taken for services at any time. The turnover shown in the account represents revenue recognised by the company in respect of goods and services supplied during the period inclusive of VAT

**Tangible assets depreciation policy**

All assets once stamped with company postcode are valued at zero as it is unlikely that they could be sold to others. Assets include IT equipment and stationery

**Intangible assets amortisation policy**

There are no legal rights to the intelligence of the company. The product service is not unique

**Valuation information and policy**

There is no stock

**Other accounting policies**

No cash income or expenditure. Expenses to be paid monthly (travel) or quarterly (all other) via electronic transfer

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