

Registered Number 06424344

PROJECT GREEN BOOK LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		22,096	3,759
		<u>22,096</u>	<u>3,759</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,325)	(3,335)
Net current assets (liabilities)		<u>11,771</u>	<u>424</u>
Total assets less current liabilities		<u>11,771</u>	<u>424</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>11,771</u>	<u>424</u>
Capital and reserves			
Called up share capital		11,771	424
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>11,771</u>	<u>424</u>

- For the year ending 31 December 2013 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 7 September 2014

And signed on their behalf by:

I.D.Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounts prepared based on income & expenditure

Turnover policy

All income entered into bank current account and interest entered 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 stationary

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 on a monthly (travel) or quarterly (all other) via electronic transfer

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