

Registered Number 06536552

R J GREEN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	50,397	46,510
		<u>50,397</u>	<u>46,510</u>
Current assets			
Stocks		34,950	11,556
Debtors		31,504	63,244
Cash at bank and in hand		92,071	69,222
		<u>158,525</u>	<u>144,022</u>
Creditors: amounts falling due within one year		<u>(95,755)</u>	<u>(57,672)</u>
Net current assets (liabilities)		<u>62,770</u>	<u>86,350</u>
Total assets less current liabilities		<u>113,167</u>	<u>132,860</u>
Provisions for liabilities		<u>(8,150)</u>	<u>(6,700)</u>
Total net assets (liabilities)		<u>105,017</u>	<u>126,160</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		104,917	126,060
Shareholders' funds		<u>105,017</u>	<u>126,160</u>

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:

Mr R J Green, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	197,085
Additions	20,938
Disposals	(12,878)
Revaluations	-
Transfers	-
At 31 March 2014	<u>205,145</u>
Depreciation	
At 1 April 2013	150,575
Charge for the year	15,332
On disposals	(11,159)
At 31 March 2014	<u>154,748</u>
Net book values	
At 31 March 2014	<u>50,397</u>
At 31 March 2013	<u>46,510</u>

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