

**Registered Number 06709347**

**GREEN EAGLE LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	203	270
		<u>203</u>	<u>270</u>
<b>Current assets</b>			
Stocks		35,400	30,000
Debtors		36,374	15,632
Cash at bank and in hand		17,016	58,041
		<u>88,790</u>	<u>103,673</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,931)</u>	<u>(44,621)</u>
<b>Net current assets (liabilities)</b>		<u>75,859</u>	<u>59,052</u>
<b>Total assets less current liabilities</b>		<u>76,062</u>	<u>59,322</u>
<b>Total net assets (liabilities)</b>		<u>76,062</u>	<u>59,322</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		76,061	59,321
<b>Shareholders' funds</b>		<u>76,062</u>	<u>59,322</u>

- For the year ending 30 September 2016 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 19 June 2017

And signed on their behalf by:

**Mr R J Sykes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% on reducing balance

Computer Equipment - 25 % on reducing balance

**Leasing :**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Stock :**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	809
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>809</u>
<b>Depreciation</b>	
At 1 October 2015	539
Charge for the year	67
On disposals	-
At 30 September 2016	<u>606</u>
<b>Net book values</b>	
At 30 September 2016	<u>203</u>
At 30 September 2015	<u>270</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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