

Registration number: 06896926

Green Design Properties Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

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Green Design Properties Ltd.
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Green Design Properties Ltd
(Registration number: 06896926)
Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>282,383</u>	<u>282,883</u>
Current assets			
Debtors	3	-	2,691
Cash at bank and in hand		<u>9,646</u>	<u>4,671</u>
		9,646	7,362
Creditors: Amounts falling due within one year		<u>(292,590)</u>	<u>(291,166)</u>
Net current liabilities		<u>(282,944)</u>	<u>(283,804)</u>
Net liabilities		<u>(561)</u>	<u>(921)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		<u>(565)</u>	<u>(925)</u>
Shareholders' deficit		<u>(561)</u>	<u>(921)</u>

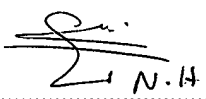
For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

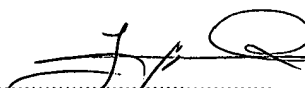
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 25 February 2016 and signed on its behalf by:



 Mrs Narges Hakimi
 Director



 Mrs Akram Rabie Hashemy
 Director

Green Design Properties Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Green Design Properties Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	286,022	286,022
At 31 May 2015	286,022	286,022
Depreciation		
At 1 June 2014	3,139	3,139
Charge for the year	500	500
At 31 May 2015	3,639	3,639
Net book value		
At 31 May 2015	282,383	282,383
At 31 May 2014	282,883	282,883

3 Debtors

Debtors includes £nil (2014 - £562) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	4	4	4	4