

Registered number
07364145

Greenbar Analytics Limited

Abbreviated Accounts

30 September 2014

Greenbar Analytics Limited**Registered number:** 07364145**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,458	1,822
Current assets			
Stocks		-	7,930
Debtors		423	956
Cash at bank and in hand		28	4,141
		<u>451</u>	<u>13,027</u>
Creditors: amounts falling due within one year		<u>(7,238)</u>	<u>(14,650)</u>
Net current liabilities		(6,787)	(1,623)
Total assets less current liabilities		<u>(5,329)</u>	<u>199</u>
Provisions for liabilities		-	(126)
Net (liabilities)/assets		<u>(5,329)</u>	<u>73</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,331)	71
Shareholder's funds		<u>(5,329)</u>	<u>73</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G. Perkins

Director

Approved by the board on 30 June 2015

Greenbar Analytics Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company does not operate a pension scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2013	2,351
At 30 September 2014	<u>2,351</u>

Depreciation

At 1 October 2013	529
Charge for the year	364
At 30 September 2014	<u>893</u>

Net book value

At 30 September 2014	<u>1,458</u>
At 30 September 2013	<u>1,822</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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