

Registered Number 07768228

GREEN BUILDING & JOINERY LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,811	3,349
		<u>8,811</u>	<u>3,349</u>
Current assets			
Debtors		31,499	20,152
Cash at bank and in hand		3,693	7,281
		<u>35,192</u>	<u>27,433</u>
Creditors: amounts falling due within one year		(14,185)	(6,676)
Net current assets (liabilities)		<u>21,007</u>	<u>20,757</u>
Total assets less current liabilities		<u>29,818</u>	<u>24,106</u>
Provisions for liabilities		(296)	(296)
Total net assets (liabilities)		<u>29,522</u>	<u>23,810</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,521	23,809
Shareholders' funds		<u>29,522</u>	<u>23,810</u>

- For the year ending 30 September 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 June 2015

And signed on their behalf by:
Simon Green, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents the net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Plant & Machinery - 15% Straight Line

Motor Vehicles - 25% Reducing Balance

Computer Equipment - 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	4,921
Additions	8,178
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>13,099</u>
Depreciation	
At 1 October 2013	1,572
Charge for the year	2,716
On disposals	-
At 30 September 2014	<u>4,288</u>
Net book values	
At 30 September 2014	<u>8,811</u>
At 30 September 2013	<u>3,349</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1

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