

Abbreviated Accounts for the Year Ended 28 February 2014

for

2Green Solutions Limited

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for the Year Ended 28 February 2014**

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2Green Solutions Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTORS:

Mr P J Rogerson
Mrs A Rogerson

REGISTERED OFFICE:

33 Levens Drive
Poulton-le-Fylde
Lancashire
FY6 8EZ

REGISTERED NUMBER:

07936537 (England and Wales)

ACCOUNTANTS:

Ashworth Treasure Limited
Chartered Accountants
17-19 Park Street
Lytham
Lancashire
FY8 5LU

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		414		621
CURRENT ASSETS					
Debtors		16,512		1,600	
Cash at bank		<u>51,168</u>		<u>114,610</u>	
		67,680		116,210	
CREDITORS					
Amounts falling due within one year		<u>11,377</u>		<u>58,840</u>	
NET CURRENT ASSETS			<u>56,303</u>		<u>57,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,717</u>		<u>57,991</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>56,617</u>		<u>57,891</u>
SHAREHOLDERS' FUNDS			<u>56,717</u>		<u>57,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2014 and were signed on its behalf by:

Mr P J Rogerson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	828
DEPRECIATION	
At 1 March 2013	207
Charge for year	207
At 28 February 2014	414
NET BOOK VALUE	
At 28 February 2014	414
At 28 February 2013	621

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 28 February 2014 and the period ended 28 February 2013:

	2014 £	2013 £
Mr P J Rogerson and Mrs A Rogerson		
Balance outstanding at start of year	-	-
Amounts advanced	18,440	-
Amounts repaid	(14,330)	-
Balance outstanding at end of year	4,110	-

Interest was charged at the official rate where appropriate.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.