

Abbreviated Accounts for the Year Ended 28 February 2015

for

2Green Solutions Limited

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for the Year Ended 28 February 2015**

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DIRECTORS:

Mr P J Rogerson
Mrs A Rogerson

REGISTERED OFFICE:

19 Park Street
Lytham St. Annes
Lancashire
FY8 5LU

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		207		414
CURRENT ASSETS					
Debtors		8,431		16,512	
Cash at bank		<u>59,842</u>		<u>51,168</u>	
		68,273		67,680	
CREDITORS					
Amounts falling due within one year		<u>14,314</u>		<u>11,377</u>	
NET CURRENT ASSETS			<u>53,959</u>		<u>56,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,166</u>		<u>56,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>54,066</u>		<u>56,617</u>
SHAREHOLDERS' FUNDS			<u>54,166</u>		<u>56,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 13 November 2015 and were signed on its behalf by:

Mr P J Rogerson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

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

COST

At 1 March 2014
and 28 February 2015

Total
£

828

DEPRECIATION

At 1 March 2014

414

Charge for year

207

At 28 February 2015

621

NET BOOK VALUE

At 28 February 2015

207

At 28 February 2014

414

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
100	Ordinary		100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2015 and 28 February 2014:

	2015	2014
	£	£
Mr P J Rogerson and Mrs A Rogerson		
Balance outstanding at start of year	4,110	-
Amounts advanced	36,181	18,440
Amounts repaid	(41,184)	(14,330)
Balance outstanding at end of year	(893)	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.