

REGISTERED NUMBER: 08094070 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

GREEN COMPANY 2012 INVEST LTD

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GREEN COMPANY 2012 INVEST LTD

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for the Year Ended 30 June 2016

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GREEN COMPANY 2012 INVEST LTD

Company Information
for the Year Ended 30 June 2016

DIRECTOR: Daniel Fraser O'DONOGHUE

REGISTERED OFFICE: Suite 23062
8 Shepherd Market
London
W1J 7JY

REGISTERED NUMBER: 08094070 (England and Wales)

GREEN COMPANY 2012 INVEST LTD

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors	2	1,000	1,000
Investments		<u>62,500</u>	<u>62,500</u>
		63,500	63,500
CREDITORS			
Amounts falling due within one year		<u>73</u>	<u>73</u>
NET CURRENT ASSETS		<u>63,427</u>	<u>63,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		63,427	63,427
CREDITORS			
Amounts falling due after more than one year		<u>62,812</u>	<u>62,812</u>
NET ASSETS		<u>615</u>	<u>615</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(385)</u>	<u>(385)</u>
SHAREHOLDERS' FUNDS		<u>615</u>	<u>615</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

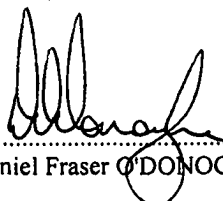
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19/01/17 and were signed by:


.....
Daniel Fraser O'DONOGHUE - Director

The notes form part of these abbreviated accounts

GREEN COMPANY 2012 INVEST LTD

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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).

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,000 (30.6.15 - £1,000).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>