

Geoff Green Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2015

Stubbs Parkin Limited
Chartered Accountants
55 Houghton Street
Southport
Merseyside
PR9 0PG

Geoff Green Ltd

Contents

Abbreviated Balance Sheet	<div></div>	<div></div>
Notes to the Abbreviated Accounts	<div></div>	<div></div>

Geoff Green Ltd
(Registration number: 08622290)
Abbreviated Balance Sheet at 31 August 2015

	Note	31 August 2015	31 August 2014
		£	£
	£	£	£
Fixed assets			
Tangible fixed assets		776	-
Current assets			
Debtors		6,808	23,828
Cash at bank and in hand		<u>39,555</u>	<u>15,175</u>
		46,363	39,003
		((
Creditors: Amounts falling due within one year		16,208	14,593
		<u>)</u>	<u>)</u>
Net current assets		<u>30,155</u>	<u>24,410</u>
Net assets		<u>30,931</u>	<u>24,410</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>30,831</u>	<u>24,310</u>
Shareholders' funds		<u>30,931</u>	<u>24,410</u>

For the year ending 31 August 2015 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 director acknowledges his 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 director on 24 May 2016

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Mr G S Green
Director

The notes on page 2 form an integral part of these financial statements.
Page 1

Geoff Green Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	15% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	913	913
At 31 August 2015	913	913
Depreciation		
Charge for the year	137	137
At 31 August 2015	137	137
Net book value		
At 31 August 2015	776	776

3 Share capital

Allotted, called up and fully paid shares

	31 August 2015		31 August 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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