

Geoff Green Ltd

Unaudited Abbreviated Accounts

for the Period from 24 July 2013 to 31 August 2014

Stubbs Parkin Limited
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

Geoff Green Ltd

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Abbreviated Balance Sheet

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Geoff Green Ltd
(Registration number: 08622290)
Abbreviated Balance Sheet at 31 August 2014

	Note	31 August 2014
		£
	£	£
Current assets		
Debtors		23,828
Cash at bank and in hand		<u>15,175</u>
		39,003
Creditors: Amounts falling due within one year		(14,593)
		<u>24,410</u>
Net assets		<u>24,410</u>
Capital and reserves		
Called up share capital	<u>2</u>	100
Profit and loss account		<u>24,310</u>
Shareholders' funds		<u>24,410</u>

For the year ending 31 August 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 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 11 March 2015

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Mr G S Green
Director

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

Geoff Green Ltd
Notes to the Abbreviated Accounts for the Period from 24 July 2013 to 31 August 2014
..... 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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Share capital

Allotted, called up and fully paid shares

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