

**THE BIG GREEN LEAF COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

THE BIG GREEN LEAF COMPANY LIMITED
Company No. 09021437
Abbreviated Balance Sheet 31 March 2016

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		5,017		1	
Cash at bank and in hand		1,161		-	
		<u>6,178</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year		<u>(6,077)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>101</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>101</u>		<u>1</u>
NET ASSETS			<u>101</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		1
Profit and Loss Account			<u>1</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>101</u>		<u>1</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Greg Richards

16/08/2016

THE BIG GREEN LEAF COMPANY LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	1

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2015	Amounts advanced	Amounts repaid	As at 31 March 2016
	£	£	£	£
Mrs Heather Richards	-	2,509	-	2,509
Mr Greg Richards	-	2,508	-	2,508

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	31 March 2016	Period to 31 March 2015
	£	£
Mrs Heather Richards	10,643	-
Mr Greg Richards	10,643	-

4 . Controlling Party

The company's controlling party is Mr. Greg Richards by virtue of his ownership of 50% of the issued share capital in the company & Mrs. Heather Richards by virtue of her ownership of 50% of the issued share capital in the company.

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.