

Registered Number 09162265

GREEN ACORN ENERGY SOLUTIONS LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015
		£
Current assets		
Debtors		2,222
Cash at bank and in hand		127
		<u>2,349</u>
Creditors: amounts falling due within one year		<u>(13,195)</u>
Net current assets (liabilities)		<u>(10,846)</u>
Total assets less current liabilities		<u>(10,846)</u>
Creditors: amounts falling due after more than one year		<u>(7,818)</u>
Total net assets (liabilities)		<u><u>(18,664)</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		<u>(18,665)</u>
Shareholders' funds		<u><u>(18,664)</u></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 directors acknowledge their 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 Board on 21 April 2016

And signed on their behalf by:

Mr Keith Hounsell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies**Going Concern**

After our first period of trading from a standing start we have increased immensely our product, company and client stability and during the next trading period we will demonstrate this and we would like to confirm that Green Acorn Energy Solutions Ltd is very much a going concern and will continue to be supported by its directors as we go through the trading transition.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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