

Registered Number 09421414

GREEN MOTION CAR HIRE LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	308,784
		<u>308,784</u>
Current assets		
Debtors		4,720
Cash at bank and in hand		1,050
		<u>5,770</u>
Creditors: amounts falling due within one year		<u>(54,441)</u>
Net current assets (liabilities)		<u>(48,671)</u>
Total assets less current liabilities		<u>260,113</u>
Creditors: amounts falling due after more than one year		<u>(247,730)</u>
Total net assets (liabilities)		<u><u>12,383</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		12,283
Shareholders' funds		<u><u>12,383</u></u>

- For the year ending 29 February 2016 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 30 March 2016

And signed on their behalf by:

SHAHZAIB ALI MUKHTAR, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% reducing balance

Motor vehicles 8% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	336,651
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>336,651</u>
Depreciation	
Charge for the year	27,867
On disposals	-
At 29 February 2016	<u>27,867</u>
Net book values	
At 29 February 2016	<u><u>308,784</u></u>

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