

Green Bean Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Green Bean Limited

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Abbreviated Balance Sheet

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Green Bean Limited
(Registration number: 9621820)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £
Fixed assets		
Tangible fixed assets		515
Current assets		
Debtors		3,183
Cash at bank and in hand		403
		3,586
Creditors: Amounts falling due within one year		(3,800)
Net current liabilities		(214)
Total assets less current liabilities		301
Creditors: Amounts falling due after more than one year		(414)
Net liabilities		(113)
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(213)
Shareholders' deficit		(113)

For the year ending 30 June 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 28 February 2017 and signed on its behalf by:

.....
Daniel Moriarty
Director

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

Green Bean Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
..... 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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	515	515
At 30 June 2016	515	515
Depreciation		
At 30 June 2016	-	-
Net book value		
At 30 June 2016	515	515

3 Share capital

Allotted, called up and fully paid shares

	2016 No.	£
Ordinary of £1 each	100	100