ABBREVIATED UNAUDITED CESSATION ACCOUNTS FOR THE PERIOD 6 OCTOBER 2014 TO 31 OCTOBER 2015 **FOR**

THE GREEN ENERGY EXCHANGE LIMITED

05/01/2016 COMPANIES HOUSE

THE GREEN ENERGY EXCHANGE LIMITED (REGISTERED NUMBER: 09249482)

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THE GREEN ENERGY EXCHANGE LIMITED (REGISTERED NUMBER: 09249482)

ABBREVIATED BALANCE SHEET 31 OCTOBER 2015

,	Notes	£
CURRENT ASSETS		
Debtors		5,566
CREDITORS		
Amounts falling due within one year	•	2,222
NET CURRENT ASSETS		3,344
		<u> </u>
TOTAL ASSETS LESS CURRENT	•	
LIABILITIES		3,344
		
CAPITAL AND RESERVES		•
Called up share capital	2	99
Profit and loss account		3,245
SHAREHOLDERS' FUNDS		3,344
SHAREHOLDERS FORDS		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on on its behalf by:

23-12-15

and were signed

C M Hartwell - Director

J W Sweet - Director

The notes form part of these abbreviated accounts

THE GREEN ENERGY EXCHANGE LIMITED (REGISTERED NUMBER: 09249482)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 OCTOBER 2014 TO 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnove

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

99

3.

Class:

Ordinary

Nominal

value: £1

99

DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date J Sweet, director held funds of £5,533 on behalf of the company in order to proceed with the dissolution of the company.