Registered Number NI049421

GREEN CIRCLE (EU) LIMITED

Abbreviated Accounts

31 January 2014

GREEN CIRCLE (EU) LIMITED — Registered Number NI049421

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,190	3,987
		3,190	3,987
Current assets			
Debtors		25,123	25,841
Cash at bank and in hand		4,567	-
		29,690	25,841
Creditors: amounts falling due within one year		(8,506)	(17,341)
Net current assets (liabilities)		21,184	8,500
Total assets less current liabilities		24,374	12,487
Provisions for liabilities		0	(672)
Total net assets (liabilities)		24,374	11,815
Capital and reserves			
Called up share capital	3	30,200	30,200
Profit and loss account		(5,826)	(18,385)
Shareholders' funds		24,374	11,815

- For the year ending 31 January 2014 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 9 October 2014

And signed on their behalf by:
Oliver Hart, Director
Reyna Hart, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Fixtures, fittings & equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	12,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	12,194
Depreciation	
At 1 February 2013	8,207
Charge for the year	797
On disposals	-
At 31 January 2014	9,004
Net book values	
At 31 January 2014	3,190
At 31 January 2013	3,987

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
30,200 Ordinary shares of £1 each	30,200	30,200