

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
16 DECEMBER 2013 TO 31 DECEMBER 2014
FOR
GREEN SHOOTS RECRUITMENT LIMITED

SATURDAY



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COMPANIES HOUSE

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FOR THE PERIOD 16 DECEMBER 2013 TO 31 DECEMBER 2014**

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GREEN SHOOTS RECRUITMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 16 DECEMBER 2013 TO 31 DECEMBER 2014

DIRECTOR:

Mrs A M Downs

REGISTERED OFFICE:

5 Orchard Place
Harvington
Evesham
Worcestershire
WR11 8NF

REGISTERED NUMBER:

08816490 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,010
CURRENT ASSETS			
Debtors		429	
Cash at bank		6,790	
		7,219	
CREDITORS			
Amounts falling due within one year		5,411	
NET CURRENT ASSETS			1,808
TOTAL ASSETS LESS CURRENT LIABILITIES			4,818
PROVISIONS FOR LIABILITIES			602
NET ASSETS			4,216
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			4,116
SHAREHOLDERS' FUNDS			4,216

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 11 August 2015 and were signed by:



Mrs A M Downs - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 DECEMBER 2013 TO 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates and laws that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided in timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,017
At 31 December 2014	4,017
DEPRECIATION	
Charge for period	1,007
At 31 December 2014	1,007
NET BOOK VALUE	
At 31 December 2014	3,010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year assets of £2,138 were introduced into the business by Mrs A Downs. As at 31st December 2014 there were no amounts outstanding in this respect.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 16 DECEMBER 2013 TO 31 DECEMBER 2014**

5. RELATED PARTY DISCLOSURES

During the period, total dividends of £3,000 were paid to the director.