

Registered in England and Wales

No. 02343600

GREEN WARRIOR LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015

TUESDAY



\*L4NATFVD\*  
LD2 29/12/2015 #84  
COMPANIES HOUSE

POOLE MORDANT  
Chartered Accountants  
Old Stables  
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East Dulwich  
London SE22 0HD

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GREEN WARRIOR LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
ABBREVIATED BALANCE SHEET - 31ST MARCH 2015

	<u>Notes</u>	£	£
<b>CURRENT ASSETS</b>			
Debtors and prepayments	2.1	1,341	
		<u>1,341</u>	
CREDITORS: Amounts falling due within one year		<u>-</u>	
NET CURRENT ASSETS			<u>1,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 1,341</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2.2	100	
Profit and Loss Account		<u>1,241</u>	
		<u>£ 1,341</u>	

Continued.....

The notes that follow form part of these Unaudited Abbreviated Accounts..

GREEN WARRIOR LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
ABBREVIATED BALANCE SHEET (CONTINUED) - 31ST MARCH 2015

In respect of the Companies Act 2006, the Director states:-

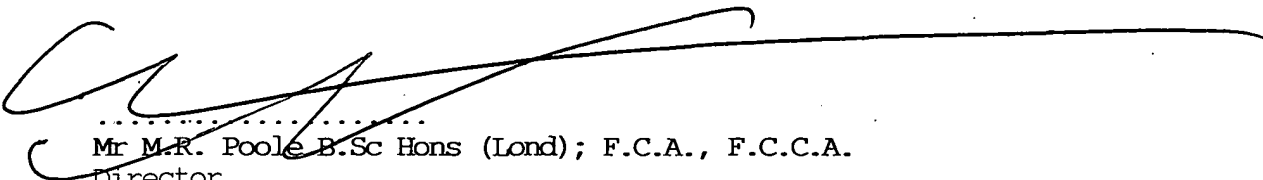
That for the year ending 31st March 2015 the company was entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006 relating to dormant companies.

**Directors responsibilities**

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities which became effective April 2008.



.....  
Mr M.R. Poole B.Sc Hons (Lond); F.C.A., F.C.C.A.  
Director  
Green Warrior Limited - COMPANY NUMBER 02343600

Approved by the Board on: 27<sup>th</sup> December 2015

GREEN WARRIOR LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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

1.2 Compliance with Accounting Standards

The Statutory Accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Fixed Tangible Assets

These, where applicable, are shown at cost less a provision for depreciation.

Depreciation is provided at the following Annual rates by the reducing balance method:-

Office Equipment	25%
Furniture and Fittings	25%

1.4 Turnover

Turnover represents net invoiced sales of goods and commissions excluding Value Added Tax.

1.5 Deferred taxation

Deferred tax is provided on all timing differences which result in an obligation to pay more or less tax at a future date, except for those arising on the revaluation of fixed assets where there is no binding agreement to sell. The tax rates are those expected to apply when the timing differences reverse, based on tax rates and laws that have been enacted or substantively enacted at the balance sheet date. The company has not adopted a policy of discounting deferred tax assets and liabilities.

GREEN WARRIOR LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2015  
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS (CONTINUED)

2. BALANCE SHEET

£

2.1 DEBTORS AND PREPAYMENTS

Other Debtors

Mister Electronics Limited      1,341

1,341

£    1,341

See Note 3.1 below.

2.2 SHARE CAPITAL

Authorised, Allotted, Issued, Called  
and Fully Paid

100 Ordinary Shares of £1 each      £      100

3. OTHER MATTERS

3.1 TRANSACTIONS WITH DIRECTORS AND RELATED PARTIES

a) Debit balances

Mister Electronics Limited - a  
UK company controlled  
by Mr M.R. Poole

1,341

£    1,341

No interest is payable on the above loans.

4.1 ULTIMATE HOLDING COMPANY

On 31st December 2002 all the issued shares were acquired by Drift Industries Limited.

The ultimate holding company is considered to be Drift Industries Limited, a company registered in England and Wales, Company Number 01562190 which is itself controlled by Mr M.R. Poole the Director.