Registered number
11054943

A Green Properties Limited

Filleted Accounts

30 November 2018

A Green Properties Limited

Registered number: 11054943

Balance Sheet

as at 30 November 2018

	Notes		2018
			£
Fixed assets			
Tangible assets	2		665,522
Current assets			
Cash at bank and in hand		3,788	
Creditors: amounts falling due within one year	3	(283,687)	
Net current liabilities			(279,899)
Total assets less current liabilities			385,623
Creditors: amounts falling due after more than one year	4		(386,485)
Net liabilities			(862)
Capital and reserves			
Called up share capital			100
Profit and loss account			(962)
Shareholder's funds			(862)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Green

Director

Approved by the board on 25 July 2019

A Green Properties Limited

Notes to the Accounts

for the period from 8 November 2017 to 30 November 2018

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Land and buildings	2% straight line

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference,

except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	674,516
At 30 November 2018	674,516
Depreciation	
Charge for the period	8,994
At 30 November 2018	8,994
Net book value	
At 30 November 2018	665,522

3 Creditors: amounts falling due within one year

	2018
	£
Bank loans and overdrafts	29,004
Obligations under finance lease and hire purchase contracts	250,959
Taxation and social security costs	2,724
Other creditors	1,000
	283,687

4 Creditors: amounts falling due after one year

	2018
	£
Bank loans	386,485

5 Other information

A Green Properties Limited is a private company limited by shares and incorporated in England. Its registered office is:

102 Tettenhall Road

Wolverhampton

WV6 0BW

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