

Registered Number 03582834

Greenstone Solutions Limited

Abbreviated Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		582	775
		<u>582</u>	<u>775</u>
Current assets			
Debtors		12,480	18,600
Cash at bank and in hand		37,171	41,112
Total current assets		<u>49,651</u>	<u>59,712</u>
Creditors: amounts falling due within one year		(36,839)	(47,235)
Net current assets (liabilities)		12,812	12,477
Total assets less current liabilities		<u>13,394</u>	<u>13,252</u>
Total net assets (liabilities)		<u>13,394</u>	<u>13,252</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		13,384	13,242

Shareholders funds

13,394

13,252

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2016

And signed on their behalf by:

Mr R G Shepherd, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts recognised under long-term contracts in accordance with that specific accounting policy.

Fixed Assets

All fixed assets are initially recorded at cost.

Long-term contracts

The amount of profit attributable to the stage of completion of a long-term contract is recognised when the outcome of the contract can be foreseen with reasonable certainty. Turnover for such contracts is stated at the cost appropriate to the stage of completion plus attributable profits, less amounts recognised in previous years. Provision is made for any losses as soon as they are foreseen. Amounts recoverable on contracts are included in debtors.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2015	4,684	4,684
At 31 March 2016	<u>4,684</u>	<u>4,684</u>
Depreciation		
At 01 April 2015	3,909	3,909
Charge for year	<u>193</u>	<u>193</u>
At 31 March 2016	<u>4,102</u>	<u>4,102</u>

Net Book Value

At 31 March 2016	582	582
At 31 March 2015	<u>775</u>	<u>775</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
10 Ordinary of £1 each	10	10
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10