

Company Registration Number 06027333



**Green Energy & Developments Limited**

**Unaudited abbreviated accounts**

**31 March 2014**

# **Green Energy & Developments Limited**

## **Abbreviated accounts**

**Year ended 31 March 2014**

---

<b>Contents</b>	<b>Pages</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3</b>

---

# Green Energy & Developments Limited

## Abbreviated balance sheet

As at 31 March 2014

	Note	2014 £	2013 £
<b>Current assets</b>			
Stocks		101,326	64,396
Debtors		1	1
		<u>101,327</u>	<u>64,397</u>
<b>Creditors: amounts falling due within one year</b>		<u>110,276</u>	<u>73,346</u>
<b>Net current liabilities</b>		<u>(8,949)</u>	<u>(8,949)</u>
<b>Total assets less current liabilities</b>		<u>(8,949)</u>	<u>(8,949)</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	1	1
Profit and loss account		<u>(8,950)</u>	<u>(8,950)</u>
<b>Deficit</b>		<u>(8,949)</u>	<u>(8,949)</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

**Green Energy & Developments Limited**

**Abbreviated balance sheet *(continued)***

**As at 31 March 2014**

---

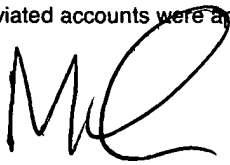
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 December 2014.



M A Gardner

Company Registration Number: 06027333

**The notes on page 3 form part of these abbreviated accounts.**

---

# Green Energy & Developments Limited

## Notes to the abbreviated accounts

Year ended 31 March 2014

---

### 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 April 2008).

The financial statements have been drawn up on a going concern basis as the director, has agreed to provide such support as the company requires, to enable it to meet its liabilities as and when they fall due, for a period of not less than one year from the date of approval of these financial statements.

#### Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

#### Financial instruments

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and finance leases are measured at the present value of the obligation.

### 2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>