

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27TH JULY 2012 TO 31ST JULY 2013
FOR
GREEN DEAL SOUTH YORKSHIRE LTD

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For The Period 27th July 2012 to 31st July 2013**

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GREEN DEAL SOUTH YORKSHIRE LTD
COMPANY INFORMATION
For The Period 27th July 2012 to 31st July 2013

Director: P A Leedham

Registered office: 23 Lathkill Close
Richmond
Sheffield
South Yorkshire
S13 8DL

Registered number: 08160270 (England and Wales)

Accountant: Thackeray Associates Accountants
Suite 3, Lex House
21 High Street
Staveley
Chesterfield
Derbyshire
S43 3UU

**ABBREVIATED BALANCE SHEET
31st July 2013**

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>10</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>10</u>
SHAREHOLDERS' FUNDS		<u><u>10</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b) 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 25th April 2014 and were signed by:

P A Leedham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 27th July 2012 to 31st July 2013

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).

The company was dormant throughout the period ended 31st July 2013.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	10p	<u>10</u>

100 Ordinary shares of 10p were issued during the period for cash of £ 10 .