REGISTERED NUMBER: 07364675 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30th September 2014

for

Green Planet Environmental Recycling Ltd

Green Planet Environmental Recycling Ltd (Registered number: 07364675)

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Green Planet Environmental Recycling Ltd

Company Information For The Year Ended 30th September 2014

DIRECTORS: Mr L Massey Mr K A Nixon

SECRETARY:

REGISTERED OFFICE: 9 Western Avenue

Thorpe St Andrew

Norwich Norfolk NR7 OHA

REGISTERED NUMBER: 07364675 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd

58 Thorpe Road

Norwich Norfolk NR1 1RY

Green Planet Environmental Recycling Ltd (Registered number: 07364675)

Abbreviated Balance Sheet 30th September 2014

		30/9/1	4	30/9/1	3
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		21,995		28,606
CURRENT ASSETS Debtors Cash at bank CREDITORS		12,125 16,002 28,127		5,102 9,765 14,867	
Amounts falling due within one net CURRENT ASSETS/(LIABILITOTAL ASSETS LESS CURRENLIABILITIES	LITIES)	6,944	<u>21,183</u> 43,178	52,042	(37,175) (8,569 ⁾
CREDITORS Amounts falling due after more sone year NET LIABILITIES	than		92,037 (48,859)		15,815 (24,384)
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		4 (48,863) (48,859)		4 (24,388) (24,384)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

(a) 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

(b) 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 Board of Directors on 29th June 2015 and were signed on its behalf by:

Mr K A Nixon - Director

Green Planet Environmental Recycling Ltd (Registered number: 07364675)

Notes to the Abbreviated Accounts For The Year Ended 30th September 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to

be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	lotal £
COST At 1st October 2013	39,355
Additions At 30th September 2014	667 40,022
DEPRECIATION At 1st October 2013	10.749
Charge for year At 30th September 2014	7,278 18,027
NET BOOK VALUE	
At 30th September 2014 At 30th September 2013	21,995 28,606

3. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	30/9/14	30/9/13
		value:	£	£
4	Ordinary A	£1.00	4	4

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its Directors, Mr L Massey & Mr K Nixon by virtue of their shareholdings for this and the previous period.