

Abbreviated Unaudited Accounts
For The Year Ended 30th September 2014
for
Green Planet Environmental Recycling Ltd

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For The Year Ended 30th September 2014**

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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 0HA

REGISTERED NUMBER: 07364675 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

**Abbreviated Balance Sheet
30th September 2014**

	Notes	30/9/14 £	£	30/9/13 £	£
FIXED ASSETS					
Tangible assets	2		21,995		28,606
CURRENT ASSETS					
Debtors		12,125		5,102	
Cash at bank		<u>16,002</u>		<u>9,765</u>	
		28,127		14,867	
CREDITORS					
Amounts falling due within one year		<u>6,944</u>		<u>52,042</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>21,183</u>		<u>(37,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,178		(8,569)
CREDITORS					
Amounts falling due after more than one year			92,037		15,815
NET LIABILITIES			<u>(48,859)</u>		<u>(24,384)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(48,863)</u>		<u>(24,388)</u>
SHAREHOLDERS' FUNDS			<u>(48,859)</u>		<u>(24,384)</u>

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:

- (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.

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

