

Abbreviated Accounts For The Year Ended 31 March 2014

for

**Greenbuild Construction &
Development Limited**

**Greenbuild Construction &
Development Limited (Registered number:
06303452)**

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For The Year Ended 31 March
2014**

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**Greenbuild Construction &
Development
Limited**

**Company
Information**

**For The Year Ended 31 March
2014**

DIRECTOR: Mrs F O'Neill

REGISTERED OFFICE: Unit 6
Selsdon Goods Yard
Selsdon Road
South Croydon
Surrey
CR2 0EA

REGISTERED NUMBER: 06303452 (England and Wales)

ACCOUNTANTS: Baker Britt Helm
Chartered Accountants
Westcliff House
106 Southlands Road
Bromley
Kent
BR2 9QY

**Greenbuild Construction &
Development Limited (Registered number:
06303452)**

**Abbreviated Balance Sheet
31 March
2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		333		1,333
Tangible assets	3		<u>7,094</u>		<u>9,875</u>
			<u>7,427</u>		<u>11,208</u>
CURRENT ASSETS					
Debtors		8,389		48,380	
Cash at bank		<u>2,919</u>		<u>9,233</u>	
		<u>11,308</u>		<u>57,613</u>	
CREDITORS					
Amounts falling due within one year		<u>18,335</u>		<u>67,966</u>	
NET CURRENT LIABILITIES			<u>(7,027)</u>		<u>(10,353)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>400</u>		<u>855</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>399</u>		<u>854</u>
SHAREHOLDERS' FUNDS			<u>400</u>		<u>855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 11 December 2014 and were signed by:

The notes form part of these abbreviated accounts

Mrs F O'Neill - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 March
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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

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 cost and 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.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2013
and 31 March 2014

3,000

AMORTISATION

At 1 April 2013
Amortisation for year
At 31 March 2014

1,667
1,000
2,667

NET BOOK VALUE

At 31 March 2014
At 31 March 2013

333
1,333

**Greenbuild Construction &
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**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March
2014**

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2013
and 31 March 2014

16,000

DEPRECIATION

At 1 April 2013

6,125

Charge for year

2,781

At 31 March 2014

8,906

NET BOOK VALUE

At 31 March 2014

7,094

At 31 March 2013

9,875

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2014
£

2013
£

1 Ordinary

1

1

1