

REGISTERED NUMBER: 07890418 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2014

FOR

GREEN ARC CONSULTING LIMITED

THURSDAY



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18/09/2014

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COMPANIES HOUSE

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For The Year Ended 31st March 2014

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GREEN ARC CONSULTING LIMITED

COMPANY INFORMATION
For The Year Ended 31st March 2014

DIRECTORS:

C Everett
Mrs E J Everett

REGISTERED OFFICE:

2 Colliery Road
Bearpark
Durham
Durham
DH7 7AT

REGISTERED NUMBER:

07890418 (England and Wales)

ACCOUNTANTS:

P.M.Stafford Chartered Accountants
22 Foyle Street
Sunderland
Tyne and Wear
SR1 1LE

ABBREVIATED BALANCE SHEET
31st March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	9,000	9,500
Tangible assets	3	1,279	1,871
		<u>10,279</u>	<u>11,371</u>
CURRENT ASSETS			
Debtors		8,895	6,440
Cash at bank		3,802	240
		<u>12,697</u>	<u>6,680</u>
CREDITORS			
Amounts falling due within one year		<u>17,225</u>	<u>10,830</u>
NET CURRENT LIABILITIES		<u>(4,528)</u>	<u>(4,150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,751	7,221
CREDITORS			
Amounts falling due after more than one year		(3,726)	(5,771)
PROVISIONS FOR LIABILITIES		<u>(256)</u>	<u>(374)</u>
NET ASSETS		<u><u>1,769</u></u>	<u><u>1,076</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>1,767</u>	<u>1,074</u>
SHAREHOLDERS' FUNDS		<u><u>1,769</u></u>	<u><u>1,076</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31st March 2014

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 15th September 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'C Everett', with a long horizontal stroke extending to the right.

C Everett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	
and 31st March 2014	10,000
AMORTISATION	
At 1st April 2013	500
Amortisation for year	500
At 31st March 2014	1,000
NET BOOK VALUE	
At 31st March 2014	9,000
At 31st March 2013	9,500

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	
and 31st March 2014	2,746
DEPRECIATION	
At 1st April 2013	875
Charge for year	592
At 31st March 2014	1,467
NET BOOK VALUE	
At 31st March 2014	1,279
At 31st March 2013	1,871

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2