

REGISTERED NUMBER: 08460424 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2014 TO 30 MARCH 2015
FOR
GREEN DEAL DIRECT NETWORK LTD



GREEN DEAL DIRECT NETWORK LTD

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FOR THE PERIOD 1 APRIL 2014 TO 30 MARCH 2015**

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GREEN DEAL DIRECT NETWORK LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2014 TO 30 MARCH 2015**

DIRECTOR

Ms M Roberts

REGISTERED OFFICE

Coptic House
4-5 Mount Stuart Square
Cardiff
CF10 5EE

REGISTERED NUMBER

08460424 (England and Wales)

ACCOUNTANT

Haraled Consultancy Limited
54 Bettws-y-coed Road
Cyncoed
Cardiff
CF23 6PN

GREEN DEAL DIRECT NETWORK LTD (REGISTERED NUMBER: 08460424)

**ABBREVIATED BALANCE SHEET
30 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	56,429	-
Investment property	3	516,652	-
		<u>573,081</u>	<u>-</u>
CURRENT ASSETS			
Debtors		1,115	1
Cash at bank		33,688	-
		<u>34,803</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		705,541	-
		<u>705,541</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(670,738)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(97,657)</u>	<u>1</u>
PROVISIONS FOR LIABILITIES		<u>4,937</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u><u>(102,594)</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(102,595)	-
		<u>(102,594)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>(102,594)</u></u>	<u><u>1</u></u>

The notes form part of these abbreviated accounts

GREEN DEAL DIRECT NETWORK LTD (REGISTERED NUMBER: 08460424)

ABBREVIATED BALANCE SHEET - continued
30 MARCH 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2015

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2015 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22.03.2016 and were signed by:


Ms M Roberts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2014 TO 30 MARCH 2015

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has net current liabilities and relies on the ongoing support of the director and connected company. The director has confirmed that she will be continuing to provide this support as required for the 12 months from the date of approval of these accounts. Accordingly the accounts are prepared on a going concern basis.

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).

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 cost
Motor vehicles	- 20% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all significant timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception.

Provision is made for gains on disposal of fixed assets that have been rolled over into replacement assets. However, provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing difference can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

GREEN DEAL DIRECT NETWORK LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 APRIL 2014 TO 30 MARCH 2015**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	70,536
At 30 March 2015	<u>70,536</u>
DEPRECIATION	
Charge for period	14,107
At 30 March 2015	<u>14,107</u>
NET BOOK VALUE	
At 30 March 2015	<u><u>56,429</u></u>

3 INVESTMENT PROPERTY

	Total £
COST	
Additions	516,652
At 30 March 2015	<u>516,652</u>
NET BOOK VALUE	
At 30 March 2015	<u><u>516,652</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2015 £	2014 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>