

GREEN ROOM CREATIVE PRODUCTIONS LTD

**Company Registration Number:
08752911 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th October 2013

End date: 31st October 2014

SUBMITTED

GREEN ROOM CREATIVE PRODUCTIONS LTD

Company Information for the Period Ended 31st October 2014

Director:	Martin Green
Company secretary:	Martin Green
Registered office:	1 Barnsley Street Wigan Greater Manchester WN6 7HA
Company Registration Number:	08752911 (England and Wales)

GREEN ROOM CREATIVE PRODUCTIONS LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
Current assets			
Stocks:		775	-
Cash at bank and in hand:		199	-
Total current assets:		<u>974</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		156	-
Net current assets (liabilities):		<u>818</u>	<u>-</u>
Total assets less current liabilities:		818	-
Creditors: amounts falling due after more than one year:	4	591	-
Total net assets (liabilities):		<u><u>227</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GREEN ROOM CREATIVE PRODUCTIONS LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		226	0
Total shareholders funds:		<u>227</u>	<u>-</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Green

Status: Director

The notes form part of these financial statements

GREEN ROOM CREATIVE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced in the year

Tangible fixed assets depreciation policy

There are no tangible assets, therefore no depreciation policy has been established.

Intangible fixed assets amortisation policy

There are no intangible assets, therefore no amortisation policy has been established.

Valuation information and policy

Items of stock have been valued at the lower of cost or net realisable value.

GREEN ROOM CREATIVE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Creditors: amounts falling due after more than one year

	2014	
	£	£
Other creditors:	591	-
Total:	591	-

Amounts falling due after more than one year is made up of amounts owing to Mr M Green. Mr M Green has confirmed that he intends to continue to support the company financially for the next 12 months.

GREEN ROOM CREATIVE PRODUCTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

5. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

