

Registered Number 08968668

GREEN ROI LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	37
		<u>37</u>
Current assets		
Debtors		2,712
Cash at bank and in hand		4,213
		<u>6,925</u>
Creditors: amounts falling due within one year		<u>(8,894)</u>
Net current assets (liabilities)		<u>(1,969)</u>
Total assets less current liabilities		<u>(1,932)</u>
Total net assets (liabilities)		<u>(1,932)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,933)
Shareholders' funds		<u>(1,932)</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 29 July 2015

And signed on their behalf by:

G Tarrant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery - 25% on cost

Other accounting policies**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	50
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>50</u>
Depreciation	
Charge for the year	13
On disposals	-
At 31 March 2015	<u>13</u>
Net book values	
At 31 March 2015	<u><u>37</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.

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