Registered number
01814621

Kerbgreen Limited

Abbreviated Unaudited Accounts

31 March 2016

Kerbgreen Limited

Registered number: 01814621

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		187,500		187,500
Current assets					
Debtors		12,418		-	
Cash at bank and in hand		21,217		7,073	
		33,635		7,073	
Creditors: amounts falling due within one year		(72,029)		34,676	
Net current (liabilities)/assets			(38,394)		41,749
Net assets			149,106		229,249
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			149,006		229,149
Shareholders' funds			149,106		229,249

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. N. Yardy

Director

Approved by the board on 27 October 2016

Kerbgreen Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	187,500
At 31 March 2016	187,500
Depreciation	
At 31 March 2016	-
Net book value	
At 31 March 2016	187,500
At 31 March 2015	187,500

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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