REGISTERED NUMBER: 06467621 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st March 2016

for

GREEN ANT DESIGN LIMITED

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for the year ended 31st March 2016

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GREEN ANT DESIGN LIMITED

Company Information
for the year ended 31st March 2016

DIRECTOR:	S Birse
SECRETARY:	Mrs G P Birse
REGISTERED OFFICE:	Goodman House 13a West Street Reigate Surrey RH2 9BL
REGISTERED NUMBER:	06467621 (England and Wales)
ACCOUNTANTS:	Braidwood Wheeler & Co Chartered Certified Accountants Goodman House 13a West Street Reigate Surrey RH2 9BL

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		672		895
CURRENT ASSETS					
Debtors		11,712		10,856	
Cash at bank		31,977		22,359	
		43,689		33,215	
CREDITORS					
Amounts falling due within one year		12,696		12,715	
NET CURRENT ASSETS			30,993		20,500
TOTAL ASSETS LESS CURRENT LIABILITIES			31,665		21,395
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			31,664		21,394
SHAREHOLDERS' FUNDS			31,665		21,395

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2nd December 2016 and were signed by:

S Birse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Office equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	3,721
DEPRECIATION	
At 1st April 2015	2,826
Charge for year	223
At 31st March 2016	3,049
NET BOOK VALUE	
At 31st March 2016	672
At 31st March 2015	895

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.