

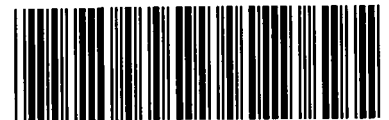
Registered number
072500607

Green Cleaning Team Ltd

Abbreviated Accounts

31 March 2014

SATURDAY



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COMPANIES HOUSE

Green Cleaning Team Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

072500607

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	956	1,219
Current assets			
Cash at bank and in hand	46	400	
Creditors: amounts falling due within one year			
	(11,108)	(12,098)	
Net current liabilities		(11,062)	(11,698)
Net liabilities		(10,106)	(10,479)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(10,116)	(10,489)
Shareholder's funds		(10,106)	(10,479)

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

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

The director acknowledges her 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.

Miss V Bryant
Director



Approved by the board on 3 June 2014

Green Cleaning Team Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2013	2,500
At 31 March 2014	2,500

Depreciation

At 1 April 2013	1,281
Charge for the year	263
At 31 March 2014	1,544

Net book value

At 31 March 2014	956
At 31 March 2013	1,219

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10