

Company Registration No. 07897708 (England and Wales)

GREEN GRANITE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

GREEN GRANITE LIMITED

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GREEN GRANITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		22,080		24,840
Tangible assets	2		14,565		19,042
			<u>36,645</u>		<u>43,882</u>
Current assets					
Debtors		8,328		9,369	
Cash at bank and in hand		8,837		11,516	
		<u>17,165</u>		<u>20,885</u>	
Creditors: amounts falling due within one year		<u>(61,706)</u>		<u>(77,144)</u>	
Net current liabilities			<u>(44,541)</u>		<u>(56,259)</u>
Total assets less current liabilities			<u>(7,896)</u>		<u>(12,377)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,898)</u>		<u>(12,379)</u>
Shareholders' funds			<u>(7,896)</u>		<u>(12,377)</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 July 2014

Mrs S Underhill
Director

Mr M Underhill
Director

Company Registration No. 07897708

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Franchise cost

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% straight line
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2 Fixed assets

	Intangible assets	angible assets	Total
	assets		
	£	£	£
Cost			
At 1 February 2013	27,600	23,803	51,403
Additions	-	355	355
	<u>27,600</u>	<u>24,158</u>	<u>51,758</u>
At 31 January 2014	27,600	24,158	51,758
	<u>27,600</u>	<u>24,158</u>	<u>51,758</u>
Depreciation			
At 1 February 2013	2,760	4,761	7,521
Charge for the year	2,760	4,832	7,592
	<u>5,520</u>	<u>9,593</u>	<u>15,113</u>
At 31 January 2014	5,520	9,593	15,113
	<u>5,520</u>	<u>9,593</u>	<u>15,113</u>
Net book value			
At 31 January 2014	22,080	14,565	36,645
	<u>22,080</u>	<u>14,565</u>	<u>36,645</u>
At 31 January 2013	24,840	19,042	43,882
	<u>24,840</u>	<u>19,042</u>	<u>43,882</u>

GREEN GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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