

Company Registration No. 07897708 (England and Wales)

GREEN GRANITE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

GREEN GRANITE LIMITED

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GREEN GRANITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		19,320		22,080
Tangible assets	2		16,662		14,565
			<u>35,982</u>		<u>36,645</u>
Current assets					
Debtors		7,287		8,328	
Cash at bank and in hand		13,825		8,837	
		<u>21,112</u>		<u>17,165</u>	
Creditors: amounts falling due within one year		<u>(55,005)</u>		<u>(61,706)</u>	
Net current liabilities			<u>(33,893)</u>		<u>(44,541)</u>
Total assets less current liabilities			<u>2,089</u>		<u>(7,896)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,087		(7,898)
Shareholders' funds			<u>2,089</u>		<u>(7,896)</u>

For the financial year ended 31 January 2015 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 27 April 2015

Mrs S Underhill
Director

Mr M Underhill
Director

Company Registration No. 07897708

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

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		Total
	assets		
	£	£	£
Cost			
At 1 February 2014	27,600	24,158	51,758
Additions	-	8,661	8,661
At 31 January 2015	27,600	32,819	60,419
Depreciation			
At 1 February 2014	5,520	9,593	15,113
Charge for the year	2,760	6,564	9,324
At 31 January 2015	8,280	16,157	24,437
Net book value			
At 31 January 2015	19,320	16,662	35,982
At 31 January 2014	22,080	14,565	36,645

GREEN GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
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