

Registered Number 08534021

GREEN POWER GAMING LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	545
		<u>545</u>
Current assets		
Stocks		2,944
Cash at bank and in hand		11
		<u>2,955</u>
Creditors: amounts falling due within one year		(3,419)
Net current assets (liabilities)		<u>(464)</u>
Total assets less current liabilities		<u>81</u>
Provisions for liabilities		(16)
Total net assets (liabilities)		<u><u>65</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		64
Shareholders' funds		<u><u>65</u></u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2015

And signed on their behalf by:

DR HEMAL R PAREKH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable by the company in respect of goods sold during the period.

Tangible assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis: Fixtures, Fittings and Equipment - 15% per annum on reducing balance basis.

Other accounting policies**Stocks**

These are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred Taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	641
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>641</u>
Depreciation	
Charge for the year	96
On disposals	-
At 31 May 2014	<u>96</u>
Net book values	
At 31 May 2014	<u><u>545</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

1 Ordinary share of £1 each

1

During the period one ordinary share of £1 each was issued at par for cash consideration.

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