BERRY & GREEN LIMITED

Company Registration Number:
09899721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02 December 2015

End date: 31 December 2016

BERRY & GREEN LIMITED

Abbreviated Balance sheet

As at 31 December 2016

	Notes	*13 months to 31 Dec 2016* £
Fixed assets		
Tangible assets:	2	**1,631**
Total fixed assets:		**1,631**
Current assets		
Debtors:		**8,825**
Cash at bank and in hand:		**64,846**
Total current assets:		**73,671**
Creditors: amounts falling due within one year:		**(31,087)**
Net current assets (liabilities):		**42,584**
Total assets less current liabilities:		**44,215**
Total net assets (liabilities):		**44,215**

The notes form part of these financial statements

BERRY & GREEN LIMITED

Balance sheet continued

As at 31 December 2016

	Notes	*13 months to 31 Dec 2016* £
Capital and reserves		
Called up share capital:	3	**2**
Profit and loss account:		**44,213**
Shareholders funds:		**44,215**

For the year ending 31 December 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 19 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chloe Green
Status: Director

Name: Peter Berry
Status: Director

The notes form part of these financial statements

BERRY & GREEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (2015)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 20% on cost.

BERRY & GREEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

2. Tangible assets

	Total
Cost	£
Additions:	2,038
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2016:	2,038
Depreciation	
Charge for year:	407
On disposals:	0
Other adjustments:	0
31 December 2016:	407
Net book value	
31 December 2016:	**1,631**

BERRY & GREEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

3. Called up share capital

Allotted, called up and paid

Current period			**13 months to 31 Dec 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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.