

Abbreviated Unaudited Accounts for the Year Ended 31st May 2016

for

Green Build Contractors Ltd

Amending

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24/06/2017

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COMPANIES HOUSE

Green Build Contractors Ltd

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for the Year Ended 31st May 2016**

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Green Build Contractors Ltd
Company Information
for the Year Ended 31st May 2016

DIRECTOR:	M D Higgins
REGISTERED OFFICE:	18 Avon Street Hamilton ML3 7HU
REGISTERED NUMBER:	SC449113 (Scotland)
ACCOUNTANTS:	Smith Inglis & Tait 1 Auchingramont Road Hamilton ML3 6JP

Abbreviated Balance Sheet
31st May 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2,400	1,148
Cash at bank		242	819
		<u>2,642</u>	<u>1,967</u>
CREDITORS			
Amounts falling due within one year		2,489	1,627
		<u>2,489</u>	<u>1,627</u>
NET CURRENT ASSETS		<u>153</u>	<u>340</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>153</u>	<u>340</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		152	339
		<u>153</u>	<u>340</u>
SHAREHOLDERS' FUNDS		<u>153</u>	<u>340</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st June 17 and were signed by:

M D Higgins
M D Higgins - Director

Green Build Contractors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>