

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**A Greener Alternative Ltd**

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**for the year ended 31 March 2015**

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**A Greener Alternative Ltd**

**Company Information**  
**for the year ended 31 March 2015**

**DIRECTORS:**

S M Beach  
G Richards

**REGISTERED OFFICE:**

67 Church Road  
Hove  
East Sussex  
BN3 2BD

**REGISTERED NUMBER:**

07195139 (England and Wales)

**ACCOUNTANTS:**

Shearers  
Accountants & Chartered Tax Advisers  
67 Church Road  
Hove  
East Sussex  
BN3 2BD

**A Greener Alternative Ltd (Registered number: 07195139)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,000		12,000
Tangible assets	3		<u>52,266</u>		<u>30,452</u>
			62,266		42,452
<b>CURRENT ASSETS</b>					
Stocks		4,000		15,000	
Debtors		66,288		88,161	
Cash at bank and in hand		<u>78,941</u>		<u>36,198</u>	
		149,229		139,359	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>141,246</u>		<u>139,593</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>7,983</u>		<u>(234)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70,249		42,218
<b>CREDITORS</b>					
Amounts falling due after more than one year			(16,500)		(25,500)
<b>PROVISIONS FOR LIABILITIES</b>			-		(6,000)
<b>NET ASSETS</b>			<u>53,749</u>		<u>10,718</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>53,649</u>		<u>10,618</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,749</u>		<u>10,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A Greener Alternative Ltd (Registered number: 07195139)**

**Abbreviated Balance Sheet - continued**

**31 March 2015**

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 Board of Directors on 13 August 2015 and were signed on its behalf by:

G Richards - Director

S M Beach - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	8,000
Amortisation for year	<u>2,000</u>
At 31 March 2015	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>10,000</u>
At 31 March 2014	<u>12,000</u>

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	47,339
Additions	<u>38,523</u>
At 31 March 2015	<u>85,862</u>
<b>DEPRECIATION</b>	
At 1 April 2014	16,887
Charge for year	<u>16,709</u>
At 31 March 2015	<u>33,596</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>52,266</u>
At 31 March 2014	<u>30,452</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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