

**A GREEN TECHNICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

A Green Technical Limited
Company No. 09192847
Abbreviated Balance Sheet 31 August 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		700		628
			700		628
CURRENT ASSETS					
Debtors		4,396		4,685	
Cash at bank and in hand		40,824		35,619	
		45,220		40,304	
Creditors: Amounts Falling Due Within One Year		(15,363)		(33,494)	
NET CURRENT ASSETS (LIABILITIES)			29,857		6,810
TOTAL ASSETS LESS CURRENT LIABILITIES			30,557		7,438
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(140)		(126)
NET ASSETS			30,417		7,312
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			30,317		7,212
SHAREHOLDERS' FUNDS			30,417		7,312

A Green Technical Limited
Company No. 09192847
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 (effective 2015).

On behalf of the board

Mr Andrew Green

30 September 2016

A Green Technical Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Andrew Green	19,350	36,500

5 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Andrew Green by virtue of his ownership of 100% of the issued share capital in the company.

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.