

**A GREEN TECHNICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

A Green Technical Limited
Company No. 09192847
Abbreviated Balance Sheet 31 August 2015

	Notes	2015	
		£	£
FIXED ASSETS			
Tangible assets	2		628
			<u>628</u>
CURRENT ASSETS			
Debtors		4,685	
Cash at bank and in hand		35,619	
			<u>40,304</u>
Creditors: Amounts Falling Due Within One Year		<u>(33,494)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>6,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,438</u>
PROVISIONS FOR LIABILITIES			
Deferred Taxation			<u>(126)</u>
NET ASSETS			<u>7,312</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			<u>7,212</u>
SHAREHOLDERS' FUNDS			<u>7,312</u>

A Green Technical Limited
Company No. 09192847
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 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 2008).

On behalf of the board

Mr Andrew Green

9 October 2015

A Green Technical Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2015

3 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2015
	£
Mr Andrew Green	36,500

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