

Draft 27/5/14

Registered number  
07757967

Green Globe Media Ltd

Report and Accounts

28 February 2014

**Green Globe Media Ltd**

**Registered number: 07757967**

**Directors' Report**

The directors present their report and accounts for the period ended 28 February 2014.

**Principal activities**

The company was incorporated on 31/08/2011 and began to trade on 01/05/2013. The company's principal activity during the year was providing Online Marketing Services and Website Design

**Directors**

The following persons served as directors during the period:

Jason Walker

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 June 2014 and signed on its behalf.

Jason Walker  
Director

**Green Globe Media Ltd**  
**Profit and Loss Account**  
**for the period from 1 September 2012 to 28 February 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Turnover</b>		6,848	-
Cost of sales		(4,118)	-
<b>Gross profit</b>		2,730	-
Administrative expenses		(5,278)	-
<b>Operating loss</b>		(2,548)	-
<b>Loss on ordinary activities before taxation</b>		(2,548)	-
Tax on loss on ordinary activities		-	-
<b>Loss for the period</b>		<u>(2,548)</u>	<u>-</u>

**Green Globe Media Ltd**  
**Balance Sheet**  
**as at 28 February 2014**

	Notes	2014 £	2012 £
<b>Current assets</b>			
Debtors	2	-	100
<b>Creditors: amounts falling due within one year</b>	3	(2,448)	-
<b>Net current (liabilities)/assets</b>		(2,448)	100
<b>Net (liabilities)/assets</b>		<u>(2,448)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account	5	(2,548)	-
<b>Shareholders' funds</b>		<u>(2,448)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jason Walker  
 Director  
 Approved by the board on 5 June 2014

**Green Globe Media Ltd**  
**Notes to the Accounts**  
**for the period from 1 September 2012 to 28 February 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Debtors</b>	<b>2014</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Called up Share Capital Not Paid	-	100
	<hr/>	<hr/>

<b>3 Creditors: amounts falling due within one year</b>	<b>2014</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	24	-
Other creditors	2,424	-
	<hr/>	<hr/>
	2,448	-
	<hr/>	<hr/>

<b>4 Share capital</b>	<b>Nominal</b>	<b>2014</b>	<b>2014</b>	<b>2012</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100
			<hr/>	<hr/>

<b>5 Profit and loss account</b>	<b>2014</b>
	<b>£</b>
Loss for the period	(2,548)
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At 28 February 2014	(2,548)
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**Green Globe Media Ltd**  
**Detailed profit and loss account**  
**for the period from 1 September 2012 to 28 February 2014**

	<b>2014</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	6,848	-
Cost of sales	(4,118)	-
<b>Gross profit</b>	2,730	-
Administrative expenses	(5,278)	-
<b>Operating loss</b>	(2,548)	-
<b>Loss before tax</b>	<u>(2,548)</u>	<u>-</u>

**Green Globe Media Ltd**  
**Detailed profit and loss account**  
**for the period from 1 September 2012 to 28 February 2014**

	<b>2014</b>	<b>2012</b>
	£	£
<b>Sales</b>		
Sales	6,848	-
	<hr/>	<hr/>
<b>Cost of sales</b>		
Purchases	1,118	-
Subcontractor costs	3,000	-
	4,118	-
	<hr/>	<hr/>
<b>Administrative expenses</b>		
Employee costs:		
Directors' salaries	5,203	-
Travel and subsistence	29	-
	5,232	-
Premises costs:		
Use of home	400	-
	400	-
	<hr/>	<hr/>
General administrative expenses:		
Telephone and fax	547	-
Bank charges	110	-
Sundry expenses	(1,431)	-
	(774)	-
Legal and professional costs:		
Accountancy fees	420	-
	420	-
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	5,278	-
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