REGISTERED NUMBER: 3526428 (England and Wales)

**Abbreviated Unaudited Accounts** 

For The Year Ended 31 March 2007

for

Green Turtle Limited

\*AGBOOVEN\*
A33 12/12/2007 422
COMPANIES HOUSE

Butler & Co (Bishops Waltham) Limited
Chartered Accountants
The Abbey Mill
Station Road
Bishops Waltham
Southampton
Hampshire
SO32 1GN

# Contents of the Abbreviated Accounts For The Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

## Company Information For The Year Ended 31 March 2007

**DIRECTORS:** 

Mrs A Poole

R Poole

**SECRETARY:** 

R Poole

**REGISTERED OFFICE:** 

12 Swan Drive Aldermaston Reading Berkshire RG7 4UZ

**REGISTERED NUMBER:** 

3526428 (England and Wales)

**ACCOUNTANTS:** 

Butler & Co (Bishops Waltham) Limited

Chartered Accountants The Abbey Mill

Station Road Bishops Waltham Southampton Hampshire SO32 1GN

#### **Abbreviated Balance Sheet** 31 March 2007

		31 3 07 £	31 3 06 £
CURRENT ASSETS Cash at bank		10	29
CREDITORS			
Amounts falling due within one year		2,582	2,310
NET CURRENT LIABILITIES		(2,572)	(2,281)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		(2,572)	(2,281)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(2,574)	(2,283)
SHAREHOLDERS' FUNDS		(2,572)	(2,281)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on by

6/12/2007

and were signed on its behalf

Mrs A Poole - Director

The notes form part of these abbreviated accounts

#### Notes to the Abbreviated Accounts For The Year Ended 31 March 2007

#### 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 2005)

### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	31 3 07	31 3 06
		value	£	£
2	Ordinary	£1	2	2
				===

#### Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Green Turtle Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have compiled with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Butler & C (BW) ltd

Butler & Co (Bishops Waltham) Limited Chartered Accountants The Abbey Mill Station Road Bishops Waltham Southampton Hampshire SO32 1GN

Date 10 December 2007