

REGISTERED NUMBER: 3526428 (England and Wales)

Abbreviated Accounts
For The Year Ended 31 March 2003
for
Green Turtle Limited

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



Green Turtle Limited

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For The Year Ended 31 March 2003**

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Green Turtle Limited
Company Information
For The Year Ended 31 March 2003

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
Chartered Accountants
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Green Turtle Limited

**Abbreviated Balance Sheet
31 March 2003**

		31.3.03	31.3.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		7	35
Cash at bank		38	9
		<u>45</u>	<u>44</u>
CREDITORS: Amounts falling due within one year		1,501	1,220
NET CURRENT LIABILITIES:		<u>(1,456)</u>	<u>(1,176)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(1,456)</u>	<u>£(1,176)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		<u>(1,458)</u>	<u>(1,178)</u>
SHAREHOLDERS' FUNDS:		<u>£(1,456)</u>	<u>£(1,176)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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
- (b) 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 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.

ON BEHALF OF THE BOARD:

A. Poole
Mrs A Poole - Director

Approved by the Board on 4/12/03

The notes form part of these financial statements

Green Turtle Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2003**

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 June 2002).

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 value: £1	31.3.03 £ 2 =	31.3.02 £ 2 =
2	Ordinary			

Green Turtle Limited

**Report of the Accountants to the Directors of
Green Turtle Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Butler & Co.

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Date: *8 December 2003*