

Registered Number 04112510

Green Box Assets Limited

Abbreviated Accounts

31 December 2009

Green Box Assets Limited

Registered Number 04112510

Company Information

Registered Office:

424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

Green Box Assets Limited

Registered Number 04112510

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	556,033	569,834
		<u>556,033</u>	<u>569,834</u>
Current assets			
Debtors		30,611	59,154
Total current assets		<u>30,611</u>	<u>59,154</u>
Creditors: amounts falling due within one year		(28,243)	(48,000)
Net current assets (liabilities)		2,368	11,154
Total assets less current liabilities		<u>558,401</u>	<u>580,988</u>
Creditors: amounts falling due after more than one year		(583,601)	(591,377)
Total net assets (liabilities)		<u>(25,200)</u>	<u>(10,389)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(26,200)	(11,389)
Shareholders funds		<u>(25,200)</u>	<u>(10,389)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2010

And signed on their behalf by:

K Davies, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% at varying rates on cost
Improvements to property	10% on cost

2 Tangible fixed assets

	Total £
Cost	
At 01 January 2009	634,670
At 31 December 2009	<u>634,670</u>
Depreciation	
At 01 January 2009	64,836
Charge for year	<u>13,801</u>
At 31 December 2009	<u>78,637</u>
Net Book Value	
At 31 December 2009	556,033
At 31 December 2008	<u>569,834</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

