

Company Registration No. 4192124 (England and Wales)

GREEN BUILDING DESIGN CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

WEDNESDAY



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GREEN BUILDING DESIGN CONSULTANTS LIMITED

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GREEN BUILDING DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		15,996		20,493
Current assets					
Stocks		5,000		5,100	
Debtors		195,499		132,771	
Cash at bank and in hand		464,097		265,030	
		<u>664,596</u>		<u>402,901</u>	
Creditors: amounts falling due within one year		<u>(318,024)</u>		<u>(133,224)</u>	
Net current assets			346,572		269,677
Total assets less current liabilities			362,568		290,170
Provisions for liabilities			(1,961)		(1,778)
			<u>360,607</u>		<u>288,392</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			360,507		288,292
Shareholders' funds			<u>360,607</u>		<u>288,392</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 16 January 2009


S.C. Green
Director

GREEN BUILDING DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover and profits

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment etc.	25% on straight line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	37,045
Additions	668
At 30 September 2008	37,713
Depreciation	
At 1 October 2007	16,552
Charge for the year	5,165
At 30 September 2008	21,717
Net book value	
At 30 September 2008	15,996
At 30 September 2007	20,493

GREEN BUILDING DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date the company owed S.C. Green, the sole director, an amount of £40,591 (2007 £23,838), in respect of an interest free loan account.