

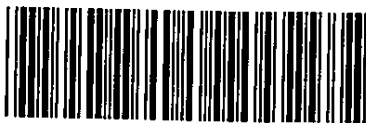
Company Registration No 4192124 (England and Wales)

GREEN BUILDING DESIGN CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		25,104		16,150
Current assets					
Stocks		9,750		5,500	
Debtors		222,687		462,795	
Cash at bank and in hand		708,954		402,396	
		<u>941,391</u>		<u>870,691</u>	
Creditors' amounts falling due within one year		<u>(439,161)</u>		<u>(431,173)</u>	
Net current assets			502,230		439,518
Total assets less current liabilities			<u>527,334</u>		<u>455,668</u>
Provisions for liabilities			(4,062)		(1,880)
			<u>523,272</u>		<u>453,788</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			523,172		453,688
Shareholders' funds			<u>523,272</u>		<u>453,788</u>

GREEN BUILDING DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 14 February 2011



S C Green
Director

Company Registration No 4192124

GREEN BUILDING DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

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

GREEN BUILDING DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	43,610
Additions	15,959
	<hr/>
At 30 September 2010	59,569
	<hr/>
Depreciation	
At 1 October 2009	27,460
Charge for the year	7,005
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At 30 September 2010	34,465
	<hr/>
Net book value	
At 30 September 2010	25,104
	<hr/>
At 30 September 2009	16,150
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

GREEN BUILDING DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
S C Green - Director's loan	-	(40,182)	153,000	-	(199,479)	(86,661)
		<u>(40,182)</u>	<u>153,000</u>	<u>-</u>	<u>(199,479)</u>	<u>(86,661)</u>

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2010 £	2009 £
S C Green	200,000	100,000
	<u>200,000</u>	<u>100,000</u>