

Company Registration No 4206706 (England and Wales)

**GREEN AQUAMARINE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
5 APRIL 2007**

THURSDAY



A14 \*AFPBMVGM\* 436  
13/12/2007  
COMPANIES HOUSE

**GREEN AQUAMARINE LIMITED**

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# GREEN AQUAMARINE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

Notes	2007 £	£	2006 £	£
<b>Current assets</b>				
Debtors	2,561		95	
Cash at bank and in hand	32,294		27,535	
	<u>34,855</u>		<u>27,630</u>	
<b>Creditors, amounts falling due within one year</b>	<u>(538,590)</u>		<u>(409,267)</u>	
<b>Total assets less current liabilities</b>		<u>(503,735)</u>		<u>(381,637)</u>
<b>Capital and reserves</b>				
Called up share capital	2	2	2	2
Profit and loss account		<u>(503,737)</u>		<u>(381,639)</u>
<b>Shareholders' funds</b>		<u>(503,735)</u>		<u>(381,637)</u>

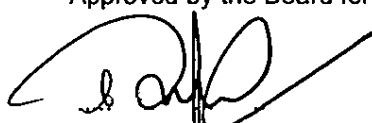
In preparing these abbreviated accounts

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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

28.11.07



JYCO Corporate Services Limited

Director

Authorised Signatory

# GREEN AQUAMARINE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007

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### 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 2005)

The company meets its day to day working capital requirements through a loan from a third party who has pledged their on-going financial support of the company. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan.

#### 1.2 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2007 £	2006 £
<b>Authorised</b>		
10,000 Ordinary of £1 each	10,000	10,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>