GREEN AQUAMARINE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

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GREEN AQUAMARINE LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2008

	Note	£	2008 £	£	2007 £
Current assets					
Debtors		2,750		2,561	
Cash at bank and in hand		27,817		32,294	
		30,567	-	34,855	
Creditors: amounts falling due within one year		(717,690)		(538,590)	
Net current liabilities			(687,123)		(503,735)
Total assets less current liabilities			(687,123)	•	(503,735)
Capital and Reserves		·		•	<u> </u>
Called up share capital	2		2		2
Profit and loss account			(687,125)		(503,737)
Shareholders' deficit			(687,123)		(503,735)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges its responsibility for ensuring that the company keeps accounting records which comply with section 221 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 5 April 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

JYCO Corporate Services Limited Director Authorises Stormary

The notes on page 2 form part of these financial statements.

GREEN AQUAMARINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

2. Share capital

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2