

Registered number: 4206706

GREEN AQUAMARINE LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
5 APRIL 2010**

WEDNESDAY



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22/09/2010

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COMPANIES HOUSE

GREEN AQUAMARINE LIMITED

REGISTERED NUMBER: 4206706

ABBREVIATED BALANCE SHEET**AS AT 5 APRIL 2010**

	Note	£	2010 £	£	2009 £
Current assets					
Debtors		372		2,764	
Cash at bank and in hand		9,711		48,916	
		<u>10,083</u>		<u>51,680</u>	
Creditors amounts falling due within one year		<u>(952,307)</u>		<u>(901,269)</u>	
Net current liabilities			<u>(942,224)</u>		<u>(849,589)</u>
Total assets less current liabilities			<u>(942,224)</u>		<u>(849,589)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(942,226)</u>		<u>(849,591)</u>
Shareholders' deficit			<u>(942,224)</u>		<u>(849,589)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges its responsibility 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 5 April 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by


Mr G Mourant

Date

2/9/2010

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 2010

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 April 2008)

The financial statements are prepared on the basis that the company will continue in operational existence for the foreseeable future. This means, in particular, that the profit and loss account and balance sheet assume no intention or necessity to liquidate or curtail significantly the scale of the operations. The financial statements have been prepared on this basis given the continuing support of the shareholder.

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

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>