

Company Registration No. 05242737 (England and Wales)

REGISTRAR OF COMPANIES

GREEN CIRCLE AGGREGATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

THURSDAY



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28/06/2012

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COMPANIES HOUSE

GREEN CIRCLE AGGREGATES LIMITED

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GREEN CIRCLE AGGREGATES LIMITED

INDEPENDENT AUDITORS' REPORT TO GREEN CIRCLE AGGREGATES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Green Circle Aggregates Limited for the year ended 31 October 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Ian Thomas BSc FCA (Senior Statutory Auditor)
for and on behalf of Broomfield & Alexander Limited

31 MAY 2012

Chartered Accountants
Statutory Auditor

Ty Derw
Lime Tree Court
Cardiff Gate Business Park
Cardiff
CF23 8AB

GREEN CIRCLE AGGREGATES LIMITED

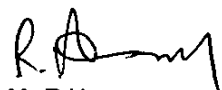
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		89,465		100,716	
Cash at bank and in hand		24,158		9,624	
		<u>113,623</u>		<u>110,340</u>	
Creditors: amounts falling due within one year		<u>(27,776)</u>		<u>(25,347)</u>	
Total assets less current liabilities			85,847		84,993
Creditors' amounts falling due after more than one year			<u>(20,000)</u>		<u>(20,000)</u>
			<u>65,847</u>		<u>64,993</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>65,846</u>		<u>64,992</u>
Shareholders' funds			<u>65,847</u>		<u>64,993</u>

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 16 May 2012



Mr R Harry
Director

Company Registration No. 05242737

GREEN CIRCLE AGGREGATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

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

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

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Ultimate parent company

The ultimate parent company is Glen Harry Holdings Limited, a company incorporated in England and Wales