

**GREEN ANT EVENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 JANUARY 2012**



**CARSTON**  
Chartered Accountants  
1st Floor, Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

**GREEN ANT EVENTS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		19,500	21,000
Tangible assets		<u>12,440</u>	<u>6,538</u>
		<b>31,940</b>	<b>27,538</b>
<b>CURRENT ASSETS</b>			
Debtors		22,489	21,992
Cash at bank and in hand		<u>381,221</u>	<u>214,694</u>
		<b>403,710</b>	<b>236,686</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>176,045</u>	<u>71,820</u>
<b>NET CURRENT ASSETS</b>		<b>227,665</b>	<b>164,866</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>259,605</b></u>	<u><b>192,404</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>259,505</u>	<u>192,304</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>259,605</b></u>	<u><b>192,404</b></u>

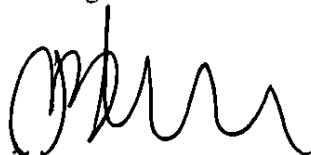
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by



MR J BLACKMAN

Company Registration Number 05330963

*11<sup>th</sup> June 2012*

The notes on pages 2 to 3 form part of these abbreviated accounts

**GREEN ANT EVENTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20 years Straight Line

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% Reducing Balance

Equipment - 25% Reducing Balance

**GREEN ANT EVENTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 February 2011	30,000	10,788	40,788
Additions	–	10,049	10,049
<b>At 31 January 2012</b>	<u>30,000</u>	<u>20,837</u>	<u>50,837</u>
<b>DEPRECIATION</b>			
At 1 February 2011	9,000	4,250	13,250
Charge for year	1,500	4,147	5,647
<b>At 31 January 2012</b>	<u>10,500</u>	<u>8,397</u>	<u>18,897</u>
<b>NET BOOK VALUE</b>			
<b>At 31 January 2012</b>	<u>19,500</u>	<u>12,440</u>	<u>31,940</u>
At 31 January 2011	<u>21,000</u>	<u>6,538</u>	<u>27,538</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>