

**Registered Number 05764136**

**GREENTECH INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	1,176,259	1,189,998
Total fixed assets		1,176,259	1,189,998
<b>Current assets</b>			
Stocks		218,185	176,913
Debtors		521,415	442,285
Cash at bank and in hand		39,858	43,878
Total current assets		779,458	663,076
<b>Creditors: amounts falling due within one year</b>		(537,445)	(453,501)
<b>Net current assets</b>		242,013	209,575
<b>Total assets less current liabilities</b>		1,418,272	1,399,573
<b>Creditors: amounts falling due after one year</b>		(947,502)	(943,651)
<b>Total net Assets (liabilities)</b>		470,770	455,922
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		470,670	455,822
<b>Shareholders funds</b>		470,770	455,922

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

**M S SETHI, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Land and Buildings	0.00%
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	1,189,998
additions	1,760
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,191,758</u>
Depreciation	
At 31 March 2011	
Charge for year	15,499
on disposals	
At 31 March 2012	<u>15,499</u>
Net Book Value	
At 31 March 2011	1,189,998
At 31 March 2012	<u>1,176,259</u>