

REGISTERED NUMBER: 05893661 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A GREENER PLACE LIMITED**

WEDNESDAY



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COMPANIES HOUSE

A GREENER PLACE LIMITED

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For The Year Ended 31 March 2008

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A GREENER PLACE LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2008

DIRECTOR: R Baker

SECRETARY: R Baker

REGISTERED OFFICE: L18-19 The Old Laboratories
2 Michael Road
London
SW6 2AD

REGISTERED NUMBER: 05893661 (England and Wales)

ACCOUNTANTS: Wellers Accountants
Stuart House
55 Catherine Place
London
SW1E 6DY

A GREENER PLACE LIMITED
ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	83,503	53,999
CURRENT ASSETS			
Stocks		43,827	9,681
Debtors		157,501	43,340
Prepayments and accrued income		624	-
Cash at bank		-	2,534
		<u>201,952</u>	<u>55,555</u>
CREDITORS			
Amounts falling due within one year		<u>601,703</u>	<u>237,919</u>
NET CURRENT LIABILITIES		<u>(399,751)</u>	<u>(182,364)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(316,248)</u>	<u>(128,365)</u>
CREDITORS			
Amounts falling due after more than one year		<u>23,843</u>	<u>21,023</u>
NET LIABILITIES		<u><u>(340,091)</u></u>	<u><u>(149,388)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	999	999
Profit and loss account		<u>(341,090)</u>	<u>(150,387)</u>
SHAREHOLDERS' FUNDS		<u><u>(340,091)</u></u>	<u><u>(149,388)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A GREENER PLACE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1-12-08 and were signed by:


.....
R Baker - Director

The notes form part of these abbreviated accounts

A GREENER PLACE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost
Motor vehicles	- evenly over the period of the lease
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	65,995
Additions	71,968
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At 31 March 2008	137,963
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DEPRECIATION	
At 1 April 2007	11,996
Charge for year	42,464
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At 31 March 2008	54,460
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NET BOOK VALUE	
At 31 March 2008	83,503
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At 31 March 2007	53,999
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A GREENER PLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **For The Year Ended 31 March 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
9,000	Ordinary "A"	£0.10	900	900
1,000	Ordinary "B"	£0.10	100	100
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
8,991	Ordinary "A"	£0.10	899	899
1,000	Ordinary "B"	£0.10	100	100
			<u>999</u>	<u>999</u>