

Registered Number 05969206

Go Green Devon Limited

Abbreviated Accounts

31 October 2012

Go Green Devon Limited

Registered Number 05969206

Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets	2		
Tangible		0	971
		<u>0</u>	<u>971</u>
Current assets			
Debtors		391	1,068
Cash at bank and in hand		279	0
Total current assets		<u>670</u>	<u>1,068</u>
Creditors: amounts falling due within one year		(9,810)	(10,391)
Net current assets (liabilities)		(9,140)	(9,323)
Total assets less current liabilities		<u>(9,140)</u>	<u>(8,352)</u>
Total net assets (liabilities)		<u>(9,140)</u>	<u>(8,352)</u>
Capital and reserves			
Profit and loss account		(9,140)	(8,352)

Shareholders funds

(9,140)

(8,352)

- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 29 July 2013

And signed on their behalf by:

E Mahy, Director

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Notes to the Abbreviated Accounts

For the year ending 31 October 2012

1 Accounting policies

Basis of accounting

The unaudited 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 company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 November 2011	5,470	5,470
At 31 October 2012	5,390	5,390
Depreciation		
At 01 November 2011	4,499	4,499
Charge for year	971	971
At 31 October 2012	5,390	5,390
Net Book Value		
At 31 October 2012	0	0
At 31 October 2011	971	971

³ Creditors: amounts falling due after more than one year