

Registered Number 06031900

Greener Recycling Ltd

Abbreviated Accounts

31 December 2011

Greener Recycling Ltd

Registered Number 06031900

Company Information

Registered Office:

87 Whiting Street
Bury St. Edmunds
Suffolk
IP33 1PD

Reporting Accountants:

Stacey & Partners
Chartered Accountants
87 Whiting Street
Bury St. Edmunds
Suffolk
IP33 1PD

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		0	1,636
Investments		2,000	2,000
Cash at bank and in hand		5,093	3,750
Total current assets		<u>7,093</u>	<u>7,386</u>
 Creditors: amounts falling due within one year		 (43,399)	 (43,486)
 Net current assets (liabilities)		 (36,306)	 (36,100)
 Total assets less current liabilities		 <u>(36,306)</u>	 <u>(36,100)</u>
 Total net assets (liabilities)		 <u>(36,306)</u>	 <u>(36,100)</u>
 Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(36,406)	(36,200)
 Shareholders funds		 <u>(36,306)</u>	 <u>(36,100)</u>

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- a. For the year ending 31 December 2011 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 17 September 2012

And signed on their behalf by:

Mr J P Greener, 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 December 2011

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 April 2008).

Going concern - cessation of trade

The financial statements have been compiled on the basis that the company is not a going concern. The company ceased trading on 17 July 2009. As a consequence all tangible fixed assets are accounted for as current assets restated at net realisable value. All liabilities of the company are accounted for as current liabilities.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Mr J P Greener had a loan during the year. The maximum outstanding was £-. The balance at 31st December 2011 was £- (1st January 2011 - £-).