

Company Registration No. 06497006 (England and Wales)

A GREENER FESTIVAL (LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

A GREENER FESTIVAL (LIMITED BY GUARANTEE)

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A GREENER FESTIVAL (LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,212		1,819
Current assets					
Debtors		2,641		570	
Cash at bank and in hand		-		2,665	
		<u>2,641</u>		<u>3,235</u>	
Creditors: amounts falling due within one year		<u>(3,098)</u>		<u>(4,326)</u>	
Net current liabilities			<u>(457)</u>		<u>(1,091)</u>
Total assets less current liabilities			<u>755</u>		<u>728</u>
Capital and reserves					
Profit and loss account			<u>755</u>		<u>728</u>
Shareholders' funds			<u>755</u>		<u>728</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 August 2011



Mr B C J Challis
Director

Company Registration No. 06497006

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	2,426
Depreciation	
At 1 April 2010	607
Charge for the year	607
At 31 March 2011	1,214
Net book value	
At 31 March 2011	1,212
At 31 March 2010	1,819