# A GREENER FESTIVAL (LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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# A GREENER FESTIVAL (LIMITED BY GUARANTEE)

# **ABBREVIATED BALANCE SHEET**

## **AS AT 31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	. 2		-		605
Current assets					
Debtors		6,129		262	
Cash at bank and in hand		_		819	
		<del></del>		<del></del>	
		6,129		1,081	
Creditors: amounts falling due w	rithin				
one year		(4,872)		(2,283)	
Net current assets/(liabilities)			1,257		(1,202)
Total assets less current liabilitie			1,257		(597)
TOTAL 455615 1655 CUITEIL HADIIUG	<b>73</b>				(007)
Capital and reserves					
Profit and loss account			1,257		(597)
Shareholders' funds			1,257		(597)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

## Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 June 2013

Mr B C J Challis

Director

Company Registration No. 06497006

# A GREENER FESTIVAL (LIMITED BY GUARANTEE)

# **NOTES TO THE ABBREVIATED ACCOUNTS**

# FOR THE YEAR ENDED 31 MARCH 2013

# 1 Accounting policies

## 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% straight line

Tangible

#### 2 Fixed assets

	assets £
Cost	Ľ
At 1 April 2012 & at 31 March 2013	2,426
Depreciation	
At 1 April 2012	1,821
Charge for the year	605
At 31 March 2013	2,426
Net book value	
At 31 March 2013	
At 31 March 2012	605