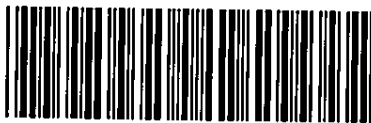


REGISTERED NUMBER: 06623258 (England and Wales)

REGISTRAR
OF
COMPANY

ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JUNE 2008 TO 30 JUNE 2009
FOR
T. G. GREEN & CO LIMITED

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 18 June 2008 to 30 June 2009**

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T. G. GREEN & CO LIMITED
COMPANY INFORMATION
for the Period 18 June 2008 to 30 June 2009

DIRECTORS:

C A S Rickards
W R Barlow ACA
P Horsley

SECRETARY:

Ms B T M Considine

REGISTERED OFFICE:

307 Merton Road
London
SW18 5JS

REGISTERED NUMBER:

06623258 (England and Wales)

AUDITORS:

Fawcetts
Chartered Accountants
and Statutory Auditors
Windover House
St Ann Street
Salisbury
SP1 2DR

**REPORT OF THE INDEPENDENT AUDITORS TO
T. G. GREEN & CO LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages four to six, together with the full financial statements of T G Green & Co Limited for the period ended 30 June 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 16 June 2010 we reported as auditors to the shareholders of the company on the full financial statements for the period ended 30 June 2009 prepared under Section 396 of the Companies Act 2006, and our report was as follows:

"We have audited the financial statements of T G Green & Co Limited for the period ended 30 June 2009 on pages two to eleven. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Statement of Directors' Responsibilities set out on pages two and three, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed, the reasonableness of significant accounting estimates made by the directors, and the overall presentation of the financial statements.

**REPORT OF THE INDEPENDENT AUDITORS TO
T. G. GREEN & CO LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

Qualified opinion arising from limitation in audit scope

With respect to stock having a carrying amount of £56,103 the audit evidence available to us was limited because we did not observe the counting of the physical stock as at 30 June 2009, since that date was prior to our appointment as auditor of the company. We were unable to obtain sufficient appropriate evidence regarding the stock quantities by using other audit procedures.

Except for the financial effects of such adjustments, if any, as might have been determined to be necessary had we been able to satisfy ourselves as to physical stock quantities, in our opinion the financial statements

- give a true and fair view of the state of the company's affairs as at 30 June 2009 and of its loss for the year then ended,
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, and
- have been prepared in accordance with the requirements of the Companies Act 2006

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements

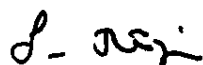
Matters on which we are required to report by exception

In respect solely of the limitation on our work relating to stock, described above

- we have not obtained all the information and explanations that we considered necessary for the purpose of our audit, and
- we were unable to determine whether adequate accounting records had been kept

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion

- returns adequate for our audit have not been received from branches not visited by us, or
- the financial statements are not in agreement with the accounting records and returns, or
- certain disclosures of directors' remuneration specified by law are not made



Simon Ellingham FCA (Senior Statutory Auditor)
for and on behalf of Fawcetts
Chartered Accountants
and Statutory Auditors
Windover House
St Ann Street
Salisbury
SP1 2DR

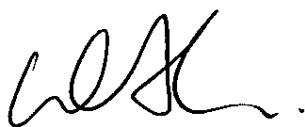
Date 16 June 2010

ABBREVIATED BALANCE SHEET
30 June 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		75,850
CURRENT ASSETS			
Stocks		56,103	
Debtors		7,843	
Cash at bank		<u>10,479</u>	
		74,425	
CREDITORS			
Amounts falling due within one year		<u>178,553</u>	
NET CURRENT LIABILITIES			<u>(104,128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,278)</u>
CREDITORS			
Amounts falling due after more than one year			<u>60,000</u>
NET LIABILITIES			<u>(88,278)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(89,278)</u>
SHAREHOLDERS' FUNDS			<u>(88,278)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14/10/2010 and were signed on its behalf by



W R Barlow ACA - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18 June 2008 to 30 June 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis. The company is dependent on the support of its parent company which has indicated its intention to continue supporting the company. The directors consider it reasonable to rely on the continuation of the support from the parent company. The financial statements have therefore been prepared on a going concern basis and do not contain any adjustments that might be necessary if the support was withdrawn.

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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Patents and licences

Patents and licences acquired in 2009 as part of the business acquisition, are being amortised evenly over their estimated useful life of ten years.

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.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>82,000</u>
At 30 June 2009	<u>82,000</u>
AMORTISATION	
Charge for period	<u>6,150</u>
At 30 June 2009	<u>6,150</u>
NET BOOK VALUE	
At 30 June 2009	<u>75,850</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary		<u>1,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 18 June 2008 to 30 June 2009

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Chomette Group Limited, through its 100% ownership of Chomette Limited, the immediate parent company