Registered Number 06876488

GREEN FLARE LIMITED

Abbreviated Accounts

30 April 2012

GREEN FLARE LIMITED | Registered Number 06876488

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,343		3,979
Total fixed assets			7,343		3,979
Current assets					
Debtors		33,826		9,143	
Cash at bank and in hand		33,142		11,368	
Total current assets		66,968		20,511	
Creditors: amounts falling due within one year		(37,799)		(20,961)	
Net current assets			29,169		(450)
Total assets less current liabilities			36,512		3,529
Total net Assets (liabilities)			36,512		3,529
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			35,512		2,529
Shareholders funds			36,512		3,529

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
Thomas Clark, 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.

GREEN FLARE LIMITED **Registered Number 06876488**

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	6,954
additions	7,858
disposals	(3,866)
revaluations	
transfers	
At 30 April 2012	10,946
Depreciation	
At 30 April 2011	2,975
Charge for year	2,447
on disposals	(1,819)
At 30 April 2012	3,603
Net Book Value	
At 30 April 2011	3,979
At 30 April 2012	7,343