

Registered Number 06891300

A GREENER PLACE (UK) LIMITED

Abbreviated Accounts

30 September 2011

A GREENER PLACE (UK) LIMITED

Registered Number 06891300

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	4,119	5,539
Total fixed assets		4,119	5,539
<b>Current assets</b>			
Stocks			2,078
Debtors			32,777
Cash at bank and in hand		8,425	12,754
Total current assets		8,425	47,609
<b>Creditors: amounts falling due within one year</b>		(35,033)	(60,861)
<b>Net current assets</b>		(26,608)	(13,252)
<b>Total assets less current liabilities</b>		<u>(22,489)</u>	<u>(7,713)</u>
<b>Total net Assets (liabilities)</b>		(22,489)	(7,713)
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>(32,489)</u>	<u>(17,713)</u>
<b>Shareholders funds</b>		<u>(22,489)</u>	<u>(7,713)</u>

- a. For the year ending 30 September 2011 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 21 June 2012

And signed on their behalf by:

**Mr Lawrence Lugg, 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 30  
September 2011

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. During the year to 30 September 2011 the company reported an operating loss. The directors believe that the company will in future periods be able to meet its day to day working capital requirements from cash generating operations and the continued support of the director. Accordingly, the financial statements do not include any adjustment that would be required if the company was unable to continue as a going concern.

**Turnover**

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

**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
Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	7,678
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>7,678</u>
Depreciation	
At 30 September 2010	2,139
Charge for year	1,420
on disposals	
At 30 September 2011	<u>3,559</u>
Net Book Value	
At 30 September 2010	5,539
At 30 September 2011	<u>4,119</u>

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000

4 **Transactions with directors**

At the year-end there was £15,000 (2010 £30,000) owed to R Westover and £15,000 (2010 £20,000) owed to L Lugg both of whom were directors of the company during the period. This money is loaned to the company interest free.