

Company Registration No. 06891300 (England and Wales)

**A GREENER PLACE (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**A GREENER PLACE (UK) LIMITED**

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## A GREENER PLACE (UK) LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,066		4,119
<b>Current assets</b>					
Cash at bank and in hand		5,725		8,425	
<b>Creditors: amounts falling due within one year</b>		(36,203)		(35,033)	
<b>Net current liabilities</b>			(30,478)		(26,608)
<b>Total assets less current liabilities</b>			(27,412)		(22,489)
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			(37,412)		(32,489)
<b>Shareholders' funds</b>			(27,412)		(22,489)

For the financial year ended 30 September 2012 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 25 June 2013

Mr Lawrence Lugg  
**Director**

**Company Registration No. 06891300**

# A GREENER PLACE (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

### 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).

At the year ended 30 September 2012 the company showed a negative balance sheet. 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 directors.

Accordingly, the financial statements do not include any adjustment that would be required if the company was unable to continue as a going concern.

#### 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:

Plant and machinery	25% written down value
Computer equipment	33% written down value
Fixtures, fittings & equipment	25% written down value

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 October 2011 & at 30 September 2012	7,678
<b>Depreciation</b>	
At 1 October 2011	3,559
Charge for the year	1,053
At 30 September 2012	4,612
<b>Net book value</b>	
At 30 September 2012	3,066
At 30 September 2011	4,119

## A GREENER PLACE (UK) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 SEPTEMBER 2012*

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10,000 Ordinary of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>

#### **4 Related party relationships and transactions**

##### **Other transactions**

At the year end there was £15,000 (2011: £15,000) owed to L Lugg, the sole director of the company. This money is loaned to the company interest free.

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 1072 of the Companies Act 2006.