

**Registered Number 07002199**

**F L GREEN & SONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	320,025	347,875
		<u>320,025</u>	<u>347,875</u>
<b>Current assets</b>			
Stocks		87,885	75,638
Debtors		65,370	26,510
Cash at bank and in hand		157,247	227,638
		<u>310,502</u>	<u>329,786</u>
<b>Creditors: amounts falling due within one year</b>		<u>(396,989)</u>	<u>(459,566)</u>
<b>Net current assets (liabilities)</b>		<u>(86,487)</u>	<u>(129,780)</u>
<b>Total assets less current liabilities</b>		<u>233,538</u>	<u>218,095</u>
<b>Provisions for liabilities</b>		<u>(58,782)</u>	<u>(62,407)</u>
<b>Total net assets (liabilities)</b>		<u>174,756</u>	<u>155,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		174,656	155,588
<b>Shareholders' funds</b>		<u>174,756</u>	<u>155,688</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2013

And signed on their behalf by:

**F L Green, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery – 15% reducing balance

Motor Vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	479,995
Additions	34,419
Disposals	(8,949)
Revaluations	-
Transfers	-
At 31 March 2013	<u>505,465</u>
<b>Depreciation</b>	
At 1 April 2012	132,120
Charge for the year	56,689
On disposals	(3,369)
At 31 March 2013	<u>185,440</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>320,025</u></u>
At 31 March 2012	<u><u>347,875</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.