

**Abbreviated Accounts**  
**for the Year Ended 30 September 2012**  
**for**  
**A Green Limited**

**A Green Limited (Registered number: 07371817)**

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for the Year Ended 30 September 2012**

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# **A Green Limited**

## **Company Information for the Year Ended 30 September 2012**

**DIRECTOR:** A R Green

**SECRETARY:**

**REGISTERED OFFICE:** C/O MAS Associates  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GL

**REGISTERED NUMBER:** 07371817 (England and Wales)

**ACCOUNTANTS:** MAS Associates  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GL

# A Green Limited (Registered number: 07371817)

## Abbreviated Balance Sheet 30 September 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		321		234
<b>CURRENT ASSETS</b>					
Debtors		1,774		1,895	
Cash at bank		<u>800</u>		<u>2,592</u>	
		2,574		4,487	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,801</u>		<u>4,061</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(227)		426
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			94		660
<b>PROVISIONS FOR LIABILITIES</b>			<u>62</u>		<u>47</u>
<b>NET ASSETS</b>			<u>32</u>		<u>613</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>22</u>		<u>603</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32</u>		<u>613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**A Green Limited (Registered number: 07371817)**

**Abbreviated Balance Sheet - continued**  
**30 September 2012**

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 director on 3 November 2012 and were signed by:

A R Green - Director

The notes form part of these abbreviated accounts

## A Green Limited (Registered number: 07371817)

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

#### 1. ACCOUNTING POLICIES

##### 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 services, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2011	350
Additions	220
At 30 September 2012	<u>570</u>
<b>DEPRECIATION</b>	
At 1 October 2011	116
Charge for year	133
At 30 September 2012	<u>249</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>321</u>
At 30 September 2011	<u>234</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>

## **A Green Limited (Registered number: 07371817)**

### **Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2012**

#### **4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 30 September 2012 and the period ended 30 September 2011:

	2012 £	2011 £
<b>A R Green</b>		
Balance outstanding at start of year	-	-
Amounts advanced	740	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>740</u>	<u>-</u>

#### **5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £9,527 were paid to the director .

#### **6. ULTIMATE CONTROLLING PARTY**

The controlling party is A R Green.

# **Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of A Green Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Green Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of A Green Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Green Limited and state those matters that we have agreed to state to the director of A Green Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A Green Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Green Limited. You consider that A Green Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Green Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MAS Associates  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GL

3 November 2012



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.