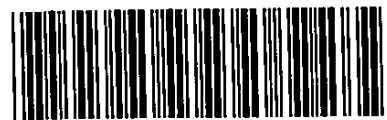


REGISTERED NUMBER: 07412994 (England and Wales)

Abbreviated Accounts
for the Period 21 October 2010 to 31 October 2011
for
Green Co (UK) Limited

MONDAY



A1FPPF7T

A12

20/08/2012

#210

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 21 October 2010 to 31 October 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Green Co (UK) Limited

Company Information
for the Period 21 October 2010 to 31 October 2011

DIRECTOR: T Taylor

REGISTERED OFFICE Haines Watts
Keepers Lane
The Wergs
Wolverhampton
West Midlands
WV6 8UA

REGISTERED NUMBER: 07412994 (England and Wales)

ACCOUNTANTS HW
Keepers Lane
The Wergs
Wolverhampton
West Midlands
WV6 8UA

Green Co (UK) Limited

Abbreviated Balance Sheet
31 October 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		42,036
CURRENT ASSETS			
Debtors		1,978	
Cash at bank		737	
		2,715	
CREDITORS			
Amounts falling due within one year		55,714	
NET CURRENT LIABILITIES			(52,999)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,963)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(10,964)
SHAREHOLDERS' FUNDS			(10,963)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2011

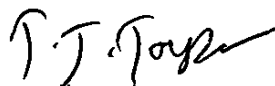
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 20/08/2012 and were signed by



T Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 21 October 2010 to 31 October 2011**

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

The turnover shown in the profit and loss account is the amount receivable for the provision of goods and services falling within the Company's activities, net of Value Added Tax, rebates and trade discounts. Turnover from the provision of goods and services is recognised in the accounting period in which the Company obtains the right to consideration in exchange for its performance and when the amounts to be recognised are fixed or determinable and collectability is reasonably assured.

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 etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	58,701
Disposals	(6,350)
At 31 October 2011	52,351
DEPRECIATION	
Charge for period	10,315
At 31 October 2011	10,315
NET BOOK VALUE	
At 31 October 2011	42,036

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		1

4 ULTIMATE CONTROLLING PARTY

The controlling party is T Taylor