REGISTERED NUMBER: 07943771 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 9 FEBRUARY 2012 TO 31 MARCH 2013

FOR

GREEN CIRCLE CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 FEBRUARY 2012 TO 31 MARCH 2013

GREEN CIRCLE CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 9 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTORS:	G C Farr G C Leeks M B Ward
SECRETARY:	M B Ward
REGISTERED OFFICE:	I Finsbury Circus London EC2M 7SH
REGISTERED NUMBER:	07943771 (England and Wales)
ACCOUNTANTS:	Cairns Bailey & Co 5 Beacon Court Birmingham Road Great Barr Birmingham West Midlands B43 6NN

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,448
CURRENT ASSETS			
Debtors		14,486	
Cash at bank		29,029	
		43,515	
CREDITORS			
Amounts falling due within one year		15,524	
NET CURRENT ASSETS			27,991
TOTAL ASSETS LESS CURRENT LIABILITIES			31,439
CAPITAL AND RESERVES			
Called up share capital	3		15,000
Profit and loss account			16,439
SHAREHOLDERS' FUNDS			31,439

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 November 2013 and were signed on its behalf by:

M B Ward - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 FEBRUARY 2012 TO 31 MARCH 2013

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 etc - 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	5,168
At 31 March 2013	5,168
DEPRECIATION	
Charge for period	1,720
At 31 March 2013	1,720
NET BOOK VALUE	
At 31 March 2013	3,448

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
15,000	Ordinary	£1	15,000

15,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 9 FEBRUARY 2012 TO 31 MARCH 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 March 2013:

	£
M B Ward	
Balance outstanding at start of period	-
Amounts advanced	2,402
Amounts repaid	-
Balance outstanding at end of period	2,402