Registered Number SC214294

A & L GREENE LTD.

Abbreviated Accounts

31 August 2011

A & L GREENE LTD. **Registered Number SC214294**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				4,379
Tangible	3	-			960
Total fixed assets					5,339
Current assets					
Stocks				72,308	
Debtors				24,492	
Cash at bank and in hand		518		15,460	
Total current assets		518		112,260	
Creditors: amounts falling due within one year		(73,863)		(144,482)	
Net current assets			(73,345)		(32,222)
Total assets less current liabilities			(73,345)		(26,883)
Total net Assets (liabilities)			(73,345)		(26,883)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(73,347)		(26,885)
Shareholders funds			(73,345)		(26,883)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 May 2012

And signed on their behalf by:
James Devlin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income from the operation of a Cash Generator franchise, excluding V.A.T.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 28 February 2010	43,790
Disposals	(43,790)
At 31 August 2011	0
Depreciation	
At 28 February 2010	39,411
Charge for year	4,379
on disposals	(43,790)
At 31 August 2011	0
Net Book Value	
At 28 February 2010	4,379

3 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	64,826
additions	
disposals	(64,826)
revaluations	
transfers	
At 31 August 2011	0
Depreciation	
At 28 February 2010	63,866
Charge for year	960
on disposals	(64,826)

At 31 August 2011	0
Net Book Value	
At 28 February 2010	960
At 31 August 2011	-