

SC 306546

GREEN FLAME TECHNOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 AUGUST 2006 TO 31 AUGUST 2007



GREEN FLAME TECHNOLOGY LIMITED

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for the period 9 August 2006 to 31 August 2007

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GREEN FLAME TECHNOLOGY LIMITED

COMPANY INFORMATION

for the period 9 August 2006 to 31 August 2007

DIRECTOR: R de Silva

SECRETARY: F Grant-Hutton

REGISTERED OFFICE: Kinraig House
Kinraig
Kingussie
PH21 1NA

REGISTERED NUMBER: SC306546

ACCOUNTANTS: MacKenzie Kerr
Redwood
19 Culduthel Road
Inverness
IV2 4AA

BANKERS: Lloyds TSB
2/4 Inglis Street
Inverness
IV1 1HN

GREEN FLAME TECHNOLOGY LIMITED**ABBREVIATED BALANCE SHEET****31 August 2007**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		314
Tangible assets	3		5,526
			<u>5,840</u>
CURRENT ASSETS			
Debtors		6,495	
Cash at bank		894	
		<u>7,389</u>	
CREDITORS			
Amounts falling due within one year		14,263	
		<u>14,263</u>	
NET CURRENT LIABILITIES			<u>(6,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,034)</u>
ACCRUALS AND DEFERRED INCOME			<u>7,101</u>
NET LIABILITIES			<u>(8,135)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(8,136)</u>
SHAREHOLDERS' FUNDS			<u>(8,135)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

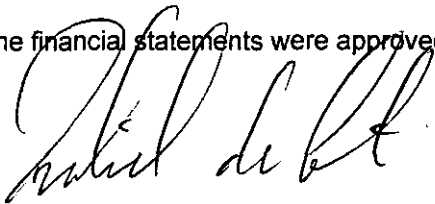
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The notes form part of these abbreviated accounts

GREEN FLAME TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 August 2007

The financial statements were approved by the director on 27 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'R de Silva', is written over the text of the approval statement.

R de Silva - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 9 August 2006 to 31 August 2007

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 - 20% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	393
At 31 August 2007	393
AMORTISATION	
Charge for period	79
At 31 August 2007	79
NET BOOK VALUE	
At 31 August 2007	314

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,501
At 31 August 2007	6,501
DEPRECIATION	
Charge for period	975
At 31 August 2007	975
NET BOOK VALUE	
At 31 August 2007	5,526

GREEN FLAME TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the period 9 August 2006 to 31 August 2007

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.