

04/3/11/2

Registered number
6303076

A Bit of Green Ltd
Abbreviated Accounts
31 July 2011



A Bit of Green Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Bit of Green Ltd for the year ended 31 July 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Bit of Green Ltd for the year ended 31 July 2011 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A Bit of Green Ltd, as a body, in accordance with the terms of our engagement letter dated 22 September 2008. Our work has been undertaken solely to prepare for your approval the accounts of A Bit of Green Ltd and state those matters that we have agreed to state to the Board of Directors of A Bit of Green Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Bit of Green Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Bit of Green Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Bit of Green Ltd. You consider that A Bit of Green Ltd 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 accounts of A Bit of Green Ltd. 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 abbreviated accounts.



Ward Davis
Chartered Accountants
10 Fusilier Way
Weedon
Northants
NN7 4TH

18 April 2012

A Bit of Green Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

6303076

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	21,593	23,915
Current assets			
Stocks		3,300	8,500
Debtors		1,204	-
Cash at bank and in hand		15,347	10,306
		19,851	18,806
Creditors: amounts falling due within one year		(28,472)	(41,570)
Net current liabilities		(8,621)	(22,764)
Total assets less current liabilities		12,972	1,151
Creditors: amounts falling due after more than one year		(2,388)	(2,867)
Provisions for liabilities		(3,352)	(887)
Net assets/(liabilities)		<u>7,232</u>	<u>(2,603)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,132	(2,703)
Shareholders' funds		<u>7,232</u>	<u>(2,603)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Saunders
 Director

Approved by the board on 18 April 2012

A Bit of Green Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	Over 3 years- straight line basis

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A Bit of Green Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

2 Tangible fixed assets	£
Cost	
At 1 August 2010	39,042
Additions	8,130
Disposals	(10,795)
At 31 July 2011	<u>36,377</u>
Depreciation	
At 1 August 2010	15,127
Charge for the year	5,921
On disposals	(6,264)
At 31 July 2011	<u>14,784</u>
Net book value	
At 31 July 2011	<u>21,593</u>
At 31 July 2010	<u>23,915</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>