

**Registered Number 04882098**

**A. GREEN INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**31 August 2009**

## A. GREEN INSTALLATIONS LIMITED

Registered Number 04882098

## Balance Sheet as at 31 August 2009

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>4,885</u>	<u>6,858</u>
Total fixed assets		4,885	6,858
<b>Current assets</b>			
Debtors		5,132	
Cash at bank and in hand			4,449
Total current assets		<u>5,132</u>	<u>4,449</u>
<b>Creditors: amounts falling due within one year</b>		(25,486)	(20,525)
Net current assets		(20,354)	(16,076)
Total assets less current liabilities		<u>(15,469)</u>	<u>(9,218)</u>
Creditors: amounts falling due after one year		(9,765)	(13,444)
Total net Assets (liabilities)		(25,234)	(22,662)
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>(25,244)</u>	<u>(22,672)</u>
Shareholders funds		<u>(25,234)</u>	<u>(22,662)</u>

- a. For the year ending 31 August 2009 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 27 May 2010

And signed on their behalf by:

J Green, 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 2009

**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)

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2008	25,201
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	<u>25,201</u>
Depreciation	
At 31 August 2008	18,343
Charge for year	1,973
on disposals	
At 31 August 2009	<u>20,316</u>
Net Book Value	
At 31 August 2008	6,858
At 31 August 2009	<u>4,885</u>