Company Registration No 709684 (England and Wales)

G L GREEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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G L GREEN LIMITED

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G L GREEN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Intangible assets	2		50,001		54,547
Tangible assets	2		1,627		1,403
Investments	2		250,470		280,425
			302,098		336,375
Current assets					
Stocks		2,500		2,500	
Debtors		33,319		8,268	
Cash at bank and in hand		337,670		327,095	
		373,489		337,863	
Creditors amounts falling due within one year		(117,579)		(137,973)	
Net current assets			255,910		199,890
Total assets less current liabilities			558,008		536,265
Pension scheme liability			-		-
			558,008		536,265
Capital and reserves					
Called up share capital	3		18,002		18,002
Profit and loss account			540,006		518,263
Shareholders' funds			558,008		536,265

G L GREEN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

   (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 18 November 2008

G L Green

Director

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	1/3 on cost
Fixtures and fittings	25% reducing balance

1 5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2007	90,914	9,892	280,425	381,231
Additions	-	767	96,535	97,302
Disposals	-	-	(126,490)	(126,490)
At 31 March 2008	90,914	10,659	250,470	352,043
Depreciation				
At 1 April 2007	36,367	8,489	-	44,856
Charge for the year	4,546	543	-	5,089
At 31 March 2008	40,913	9,032	-	49,945
Net book value				
At 31 March 2008	50,001	1,627	250,470	302,098
At 31 March 2007	54,547	1,403	280,425	336,375

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

		2008	2007
3	**Share capital**	**£**	**£**
	Authorised		
	1,000 'A' Ordinary shares of £1 each	1,000	1,000
	35,000 'B' Ordinary shares of £1 each	35,000	35,000
	35,000 'C' Ordinary shares of £1 each	35,000	35,000
		71,000	71,000
	Allotted, called up and fully paid		
	2 'A' Ordinary shares of £1 each	2	2
	9,010 'B' Ordinary shares of £1 each	9,010	9,010
	8,990 'C' Ordinary shares of £1 each	8,990	8,990
		18,002	18,002