Company Registration No. 709684 (England and Wales)

G L GREEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

G L GREEN LIMITED

CONTENTS

G L GREEN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible assets	2		45,455		50,001
Tangible assets	2		1,220		1,627
Investments	2		258,766		250,470
			305,441		302,098
Current assets					
Stocks		2,000		2,500	
Debtors		20,121		33,319	
Cash at bank and in hand		248,114		337,670	
		270,235		373,489	
Creditors: amounts falling due within one year		(34,624)		(117,579)	
Net current assets			235,611		255,910
Total assets less current liabilities			541,052		558,008
Pension scheme liability			-		-
			541,052		558,008
Capital and reserves					
Called up share capital	3		18,002		18,002
Profit and loss account			523,050		540,006
Shareholders' funds			541,052		558,008

G L GREEN LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

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 7 October 2009

G L Green

G L Green
Director

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 2008	90,914	10,658	250,470	352,042
Additions	-	-	18,688	18,688
Disposals	-	-	(10,392)	(10,392)
At 31 March 2009	90,914	10,658	258,766	360,338
Depreciation				
At 1 April 2008	40,913	9,031	-	49,944
Charge for the year	4,546	407	-	4,953
At 31 March 2009	45,459	9,438	-	54,897
Net book value				
At 31 March 2009	45,455	1,220	258,766	305,441
At 31 March 2008	50,001	1,627	250,470	302,098

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	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