

Company Registration No 709684 (England and Wales)

G L GREEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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G L GREEN LIMITED

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G L GREEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	43,909		45,455	
Tangible assets	2	1,600		1,220	
Investments	2	261,005		258,766	
		306,514		305,441	
Current assets					
Stocks		1,000		2,000	
Debtors		21,410		20,121	
Cash at bank and in hand		218,700		248,114	
		241,110		270,235	
Creditors: amounts falling due within one year					
		(20,857)		(34,624)	
Net current assets			220,253		235,611
Total assets less current liabilities			526,767		541,052
Capital and reserves					
Called up share capital	3	18,002		18,002	
Profit and loss account		508,765		523,050	
Shareholders' funds			526,767		541,052

G L GREEN LIMITED

ABBREVIATED BALANCE SHEET

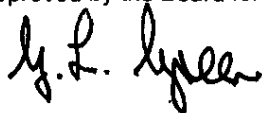
AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 November 2010



G L Green
Director

Company Registration No 709684

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 2009	90,914	10,658	258,767	360,339
Additions	3,000	913	27,261	31,174
Disposals	-	-	(25,023)	(25,023)
At 31 March 2010	93,914	11,571	261,005	366,490
Depreciation				
At 1 April 2009	45,459	9,438	-	54,897
Charge for the year	4,546	533	-	5,079
At 31 March 2010	50,005	9,971	-	59,976
Net book value				
At 31 March 2010	43,909	1,600	261,005	306,514
At 31 March 2009	45,455	1,220	258,766	305,441

G L GREEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	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