Company Registration No 709684 (England and Wales)

G L GREEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

G L GREEN LIMITED

CONTENTS

G L GREEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2010 £	2009 £	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 Accountıng policıes

1 1 Accountıng conventıon

The financıal statements are prepared under the hıstorıcal cost conventıon and ın accordance with the Fınancıal Reportıng Standard for Smaller Entıtıes (effectıve Aprıl 2008)

1 2 Turnover

Turnover represents amounts receıvable for goods and servıces net of VAT and trade dıscounts

1 3 Goodwıll

Acquıred goodwıll ıs wrıtten off ın equal annual ınstalments over ıts estımated useful economıc lıfe

1 4 Tangıble fixed assets and depreciatıon

Tangıble fixed assets are stated at cost less deprecıatıon Deprecıatıon ıs provıded at rates calculated to wrıte off the cost less estımated resıdual value of each asset over ıts expected useful lıfe, as follows

Computer equıpment	1/3 on cost
Fıxtures and fittıngs	25% reducıng balance

1.5 Investments

Fıxed asset ınvestments are stated at cost less provısıon for dımınutıon ın value

2 Fixed assets

	Intangıble assets	Tangıble assets	Investments	Total
	£	£	£	£
Cost				
At 1 Aprıl 2009	90,914	10,658	258,767	360,339
Addıtıons	3,000	913	27,261	31,174
Dısposals	-	-	(25,023)	(25,023)
At 31 March 2010	93,914	11,571	261,005	366,490
Deprecıatıon				
At 1 Aprıl 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