Registered Number 01814621

KERBGREEN LIMITED

Abbreviated Accounts

31 March 2011

KERBGREEN LIMITED **Registered Number 01814621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		187,500		187,500
Total fixed assets			187,500		187,500
Current assets					
Debtors		6,250			
Cash at bank and in hand		(14,747)		1,802	
Total current assets		(8,497)		1,802	
Creditors: amounts falling due within one year		(22,725)		(40,350)	
Net current assets			(31,222)		(38,548)
Total assets less current liabilities			156,278		148,952
Total net Assets (liabilities)			156,278		148,952
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			156,178		148,852
Shareholders funds			156,278		148,952

a. For the year ending 31 March 2011 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 23 November 2011

And signed on their behalf by:
MR N P YARDY, 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 March
2011

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	187,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	187,500

Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	

Net Book Value	
At 31 March 2010	187,500
At 31 March 2011	187,500

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid: