

Registered Number 01814621

KERBGREEN LIMITED

Abbreviated Accounts

31 March 2012

KERBGREEN LIMITED

Registered Number 01814621

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
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		27,301	(14,747)
Total current assets		27,301	(8,497)
Creditors: amounts falling due within one year		(31,846)	(22,725)
Net current assets		(4,545)	(31,222)
Total assets less current liabilities		182,955	156,278
Total net Assets (liabilities)		182,955	156,278
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		182,855	156,178
Shareholders funds		182,955	156,278

- a. For the year ending 31 March 2012 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 26 November 2012

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
2012

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)

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%

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	187,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>187,500</u>

Depreciation
At 31 March 2011
Charge for year
on disposals
At 31 March 2012

Net Book Value	
At 31 March 2011	187,500
At 31 March 2012	<u>187,500</u>

3 **Share capital**

	2012 £	2011 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100