REGISTERED NUMBER: 05154621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

GN Green Limited

Sterling Financial Accountancy Services Limited
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

GN Green Limited (Registered number: 05154621)

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for the Year Ended 31 December 2012

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GN Green Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	G N Green C Kennedy
REGISTERED OFFICE:	Norman House 11 Dudley Road Halesowen West Midlands B63 3LS
REGISTERED NUMBER:	05154621 (England and Wales)
ACCOUNTANTS:	Sterling Financial Accountancy Services Limited The Old Bank Chambers 27 Lincoln Croft Shenstone Staffordshire WS14 0ND

GN Green Limited (Registered number: 05154621)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Investments	2		584,389		584,389
CURRENT ASSETS					
Debtors		4,001		1,001	
CREDITORS					
Amounts falling due within one year		530,339		527,339	
NET CURRENT LIABILITIES			(526,338)		(526,338)
TOTAL ASSETS LESS CURRENT LIABILITIES			58,051		58,051
CAPITAL AND RESERVES					
Called up share capital	3		2,500		2,500
Profit and loss account			55,551		55,551
SHAREHOLDERS' FUNDS			58,051		58,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 March 2013 and were signed on its behalf by:

G N Green - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	584,389
NET BOOK VALUE	
At 31 December 2012	584,389
At 31 December 2011	584,389

The company's investments at the balance sheet date in the share capital of companies include the following:

Linaker Green Limited
Nature of business: Insurance broking

Class of shares:	% holding
Ordinary	75.00

	31.12.12 £	31.12.11 £
Aggregate capital and reserves	-	532,920
Profit for the year	-	88,395

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2,500	Ordinary	£1.00	2,500	2,500

4. RELATED PARTY DISCLOSURES

Linaker Green Limited

A company of which Mr Green is a director

At the balance sheet date there was an amount of £530,256 (2011: £527,256) due to Linaker Green Limited, the company's subsidiary company.

continued...

4. **RELATED PARTY DISCLOSURES - continued**

G&C Properties Midlands Limited

A Company of which Mr Green is a director.

At the balance sheet date there was an amount due from G&C Properties Midlands Limited of £4,000 (2011: £1,000).

5. **ULTIMATE CONTROLLING PARTY**

The company is controlled by G N Green who controls 100% of the issued share capital.

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 1072 of the Companies Act 2006.