

FORTY GREEN ENERGY LIMITED

**Company Registration Number:
06925310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

FORTY GREEN ENERGY LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Anthony David Carruthers Jane Elizabeth Carruthers
Company secretary:	Jane Elizabeth Carruthers
Registered office:	Cherry Orchard Cottage Forty Green Road Knotty Green Beaconsfield Buckinghamshire HP9 1XL GBR
Company Registration Number:	06925310 (England and Wales)

FORTY GREEN ENERGY LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		3,241	2,211
Cash at bank and in hand:		13,674	68,239
Total current assets:		<u>16,915</u>	<u>70,450</u>
Creditors			
Creditors: amounts falling due within one year		14,773	68,275
Net current assets (liabilities):		<u>2,142</u>	<u>2,175</u>
Total assets less current liabilities:		2,142	2,175
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>2,142</u></u>	<u><u>2,175</u></u>

The notes form part of these financial statements

FORTY GREEN ENERGY LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	20	20
Revaluation reserve:		0	0
Profit and Loss account:		2,122	2,155
Total shareholders funds:		<u>2,142</u>	<u>2,175</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jane Elizabeth Carruthers
Status: Director

The notes form part of these financial statements

FORTY GREEN ENERGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention and include the results of the company's operations which are described in the Directors Report and all of which are continuing.

Turnover policy

Turnover consists of the invoiced value of goods and services supplied by the company, net of Value added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis. Freehold buildings 1% straight line basis Motor Vehicles 25% reducing balance basis Fixtures and Fittings 25% reducing balance basis Office Equipment 25% straight line basis

Intangible fixed assets amortisation policy

Leasing and hire purchase Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance lease are those where substantially all the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Valuation information and policy

Foreign currencies Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Preference shares:	0	0.00	0
Total share capital:			<u>20</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Preference shares:	0	0.00	0
Total share capital:			<u>20</u>

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.