

Registered Number 06925310

Forty Green Energy Limited

Abbreviated Accounts

31 August 2012

Forty Green Energy Limited

Registered Number 06925310

Company Information

Registered Office:

106a High Street
Chesham
Buckinghamshire
HP5 1EB

Forty Green Energy Limited

Registered Number 06925310

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,166	0
		<u>4,166</u>	<u>0</u>
Current assets			
Debtors		840	3,241
Cash at bank and in hand		12,396	13,674
Total current assets		<u>13,236</u>	<u>16,915</u>
Creditors: amounts falling due within one year		(7,468)	(14,773)
Net current assets (liabilities)		5,768	2,142
Total assets less current liabilities		<u>9,934</u>	<u>2,142</u>
Total net assets (liabilities)		<u>9,934</u>	<u>2,142</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		9,914	2,122
Shareholders funds		<u>9,934</u>	<u>2,142</u>

-
- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 January 2013

And signed on their behalf by:

A D Carruthers, Director

J Carruthers, 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 August 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
Additions	-	5,696
At 31 August 2012	-	<u>5,696</u>
Depreciation		
Charge for year	-	1,530
At 31 August 2012	-	<u>1,530</u>
Net Book Value		
At 31 August 2012		4,166
At 30 June 2011	-	<u>0</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20

