

Registered number
07200607

Green Cleaning Team Limited

Revised Abbreviated Accounts

(The accounts are revised to represent share capital of £10)

31st March 2012

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COMPANIES HOUSE

Registered number
07200607

Green Cleaning Team Limited

Abbreviated Accounts

31 March 2012

Prepared by
Accoutax Limited
2 Alexandra Gate
Ffordd Pengam
Cardiff
CF24 2SA

Green Cleaning Team Limited
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,125	1,500
Current assets			
Cash at bank and in hand		405	1,990
Creditors: amounts falling due within one year		(603)	(1,440)
Net current (liabilities)/assets		(198)	550
Total assets less current liabilities		927	2,050
Creditors: amounts falling due after more than one year		(9,028)	(8,503)
Net liabilities		<u>(8,101)</u>	<u>(6,453)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(8,111)	(6,463)
Shareholders' funds		<u>(8,101)</u>	<u>(6,453)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Miss V Bryant

Director

Approved by the board on 6 June 2012



Green Cleaning Team Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 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

Plant and machinery 20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,000
At 31 March 2012	<u>2,000</u>

Depreciation

At 1 April 2011	500
Charge for the year	<u>375</u>
At 31 March 2012	<u>875</u>

Net book value

At 31 March 2012	<u>1,125</u>
At 31 March 2011	<u>1,500</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

Green Cleaning Team Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

4 Going Concern

The company relies upon the support of it's creditors in order to continue operating. It is the opinion of the directors that this support will continue and as a result the accounts have been prepared on a going concern basis.