

Registered number
07200607

Green Cleaning Team Limited

Abbreviated Accounts

31 March 2013



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

Green Cleaning Team Limited
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		1,219	1,125
Current assets			
Cash at bank and in hand	400	405	
Creditors, amounts falling due within one year	(687)	(603)	
Net current liabilities		(287)	(198)
Total assets less current liabilities		932	927
Creditors: amounts falling due after more than one year		(11,411)	(9,028)
Net liabilities		(10,479)	(8,101)
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(10,489)	(8,111)
Shareholders' funds		(10,479)	(8,101)

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 29 April 2013

Green Cleaning Team Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

4 Going Concern

The company relies upon the support of its 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.