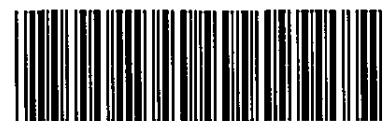


COMPANY REGISTRATION NUMBER 07887621

GREEN SQUARE COMMUNICATIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2012 TO
31 DECEMBER 2012

JAMESONS
Chartered Accountants
92 Station Road
Clacton on Sea
Essex
CO15 1SG

MONDAY



A17 08/07/2013 #48
COMPANIES HOUSE

GREEN SQUARE COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2012 TO 31 DECEMBER 2012

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GREEN SQUARE COMMUNICATIONS LIMITED

**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF GREEN SQUARE COMMUNICATIONS LIMITED**

PERIOD FROM 1 MARCH 2012 TO 31 DECEMBER 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Green Square Communications Limited for the period ended 31 December 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

Our work has been undertaken in accordance with the requirements of Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com

92 Station Road
Clacton on Sea
Essex
CO15 1SG


JAMESONS
Chartered Accountants

3 July 2013

GREEN SQUARE COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	31 Dec 12 £	£
FIXED ASSETS	2		
Tangible assets			12,468
CURRENT ASSETS			
Stocks		20,565	
Debtors		78,758	
Cash at bank and in hand		20,057	
		<u>119,380</u>	
CREDITORS Amounts falling due within one year		<u>120,197</u>	
NET CURRENT LIABILITIES			(817)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,651</u>
PROVISIONS FOR LIABILITIES			<u>2,494</u>
			<u>9,157</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>9,057</u>
SHAREHOLDERS' FUNDS			<u>9,157</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

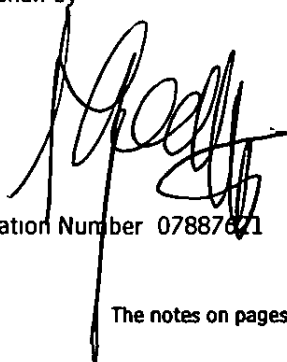
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 July 2013, and are signed on their behalf by

MR S P GREEN



MRS L C GREEN



Company Registration Number 07887621

The notes on pages 3 to 4 form part of these abbreviated accounts

GREEN SQUARE COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2012 TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts earned during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	20% reducing balance
Office Equipment	-	25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditures in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. All finance costs are charged in the Profit and Loss account.

GREEN SQUARE COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MARCH 2012 TO 31 DECEMBER 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	14,643
At 31 December 2012	<u>14,643</u>
DEPRECIATION	
Charge for period	2,175
At 31 December 2012	<u>2,175</u>
NET BOOK VALUE	
At 31 December 2012	<u>12,468</u>
At 29 February 2012	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>