

Company Registration No. 07897708 (England and Wales)

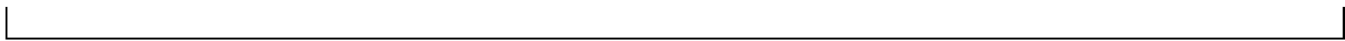
GREEN GRANITE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013



GREEN GRANITE LIMITED

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GREEN GRANITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets	2		24,840
Tangible assets	2		<u>19,042</u>
			43,882
Current assets			
Debtors		9,369	
Cash at bank and in hand		<u>11,516</u>	
		20,885	
Creditors: amounts falling due within one year		<u>(77,144)</u>	
Net current liabilities			<u>(56,259)</u>
Total assets less current liabilities			<u><u>(12,377)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(12,379)</u>
Shareholders' funds			<u><u>(12,377)</u></u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

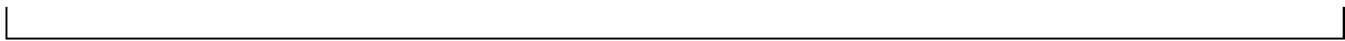
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2013

S Underhill
Director

M Underhill
Director

Company Registration No. 07897708



GREEN GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Franchise cost

Franchise costs are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

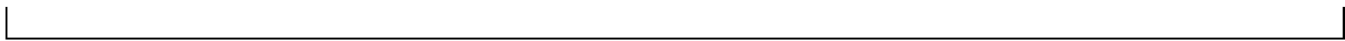
Fixtures, fittings & equipment	20% straight line
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1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 4 January 2012	-	-	-
Additions	27,600	23,803	51,403
At 31 January 2013	27,600	23,803	51,403
Depreciation			
At 4 January 2012	-	-	-
Charge for the year	2,760	4,761	7,521
At 31 January 2013	2,760	4,761	7,521
Net book value			
At 31 January 2013	24,840	19,042	43,882

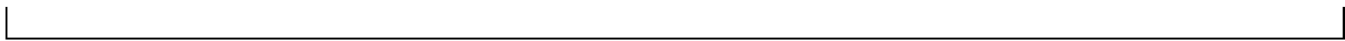


GREEN GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	<u><u>2</u></u>



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