

Registered number
SC245481

GREENCARE SPORTS LIMITED

Abbreviated Accounts

31 March 2012

THURSDAY



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SCT

23/08/2012

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COMPANIES HOUSE

GREENCARE SPORTS LIMITED

Registered number: SC245481

**Abbreviated Balance Sheet
as at 31 March 2012**

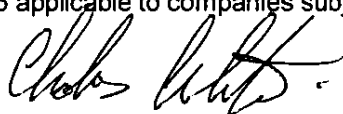
	Notes	2012 £	2011 £
Creditors: amounts falling due within one year		(56,035)	(55,820)
Net current liabilities		<u>(56,035)</u>	<u>(55,820)</u>
Total assets less current liabilities		<u>(56,035)</u>	<u>(55,820)</u>
Creditors: amounts falling due after more than one year		(6,307)	-
Net liabilities		<u>(62,342)</u>	<u>(55,820)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(62,343)	(55,821)
Shareholders' funds		<u>(62,342)</u>	<u>(55,820)</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 his 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.



Charles White
Director

Approved by the board on 21 August 2012

GREENCARE SPORTS 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).

Although technically insolvent the accounts have been prepared on a going concern basis because the director has committed financial support to the company for the foreseeable future.

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	33 1/3% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2011	11,301
At 31 March 2012	11,301

Depreciation

At 1 April 2011	11,301
At 31 March 2012	11,301

Net book value

At 31 March 2012	-
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3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1