Registered Number SC306546

GREEN FLAME TECHNOLOGY LIMITED

Abbreviated Accounts

31 August 2012

GREEN FLAME TECHNOLOGY LIMITED **Registered Number SC306546**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,862	2,655
		2,862	2,655
Current assets			
Debtors		101,470	62,944
Cash at bank and in hand		3,375	2,711
		104,845	65,655
Creditors: amounts falling due within one year		(96,384)	(67,276)
Net current assets (liabilities)		8,461	(1,621)
Total assets less current liabilities		11,323	1,034
Provisions for liabilities		(565)	-
Total net assets (liabilities)		10,758	1,034
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,757	1,033
Shareholders' funds		10,758	1,034

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
Richard de Silva, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoived sales og goods arising from the business of the provision of wood pellet boiler systems for resale, excluding VAT. Sales are recognised when the company obtains the right to full consideration.

Tangible assets depreciation policy
Plant & machinery - Straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,798
Additions	2,377
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	7,175
Depreciation	
At 1 September 2011	2,143
Charge for the year	2,170
On disposals	-
At 31 August 2012	4,313
Net book values	
At 31 August 2012	2,862
At 31 August 2011	2,655

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Richard de Silva
Description of the transaction:	Loan to director.
Balance at 1 September 2011:	£ 50,667
Advances or credits made:	£ 30,509
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 81,176

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