

Registered Number SC337079

GREEN LEAF DESIGN & BUILD LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,450	3,067
Total fixed assets		2,450	3,067
Current assets			
Stocks		400	900
Debtors			147
Cash at bank and in hand		31	2
Total current assets		431	1,049
Creditors: amounts falling due within one year		(7,278)	(5,993)
Net current assets		(6,847)	(4,944)
Total assets less current liabilities		<u>(4,397)</u>	<u>(1,877)</u>
Total net Assets (liabilities)		(4,397)	(1,877)
Capital and reserves			
Called up share capital		20	20
Profit and loss account		<u>(4,417)</u>	<u>(1,897)</u>
Shareholders funds		<u>(4,397)</u>	<u>(1,877)</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:

Jason Caddy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

Cost	£
At 31 January 2010	3,998
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>3,998</u>
Depreciation	
At 31 January 2010	931
Charge for year	617
on disposals	
At 31 January 2011	<u>1,548</u>
Net Book Value	
At 31 January 2010	3,067
At 31 January 2011	<u>2,450</u>