

Registered Number SC337079

GREEN LEAF DESIGN & BUILD LTD

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,714		2,450
Total fixed assets			9,714		2,450
Current assets					
Stocks		400		400	
Debtors		1,191		0	
Cash at bank and in hand		3,921		31	
Total current assets		5,512		431	
Creditors: amounts falling due within one year		(7,932)		(7,278)	
Net current assets			(2,420)		(6,847)
Total assets less current liabilities			7,294		(4,397)
Total net Assets (liabilities)			7,294		(4,397)
Capital and reserves					
Called up share capital			20		20
Profit and loss account			7,274		(4,417)
Shareholders funds			7,294		(4,397)

- a. For the year ending 31 January 2012 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 2012

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 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Straight Line
Equipment	25.00% Reducing Balance
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	3,998
additions	10,027
disposals	
revaluations	
transfers	
At 31 January 2012	<u>14,025</u>

Depreciation	
At 31 January 2011	1,548
Charge for year	2,763
on disposals	
At 31 January 2012	<u>4,311</u>

Net Book Value	
At 31 January 2011	2,450
At 31 January 2012	<u>9,714</u>