

Registered Number 07195139

A Greener Alternative Limited

Abbreviated Accounts

31 March 2012

A Greener Alternative Limited

Registered Number 07195139

Company Information

Registered Office:

34 Bramber Close
SOMPTING
West Sussex
BN15 0JA

Reporting Accountants:

AYP Advisory Limited
Chartered Accountants
Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

A Greener Alternative Limited

Registered Number 07195139

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	16,000	18,000
Tangible	3	18,051	14,899
		<u>34,051</u>	<u>32,899</u>
Current assets			
Stocks		10,541	0
Debtors		31,133	71,497
Cash at bank and in hand		13,132	5,239
Total current assets		<u>54,806</u>	<u>76,736</u>
Creditors: amounts falling due within one year	4	(66,606)	(67,482)
Net current assets (liabilities)		(11,800)	9,254
Total assets less current liabilities		<u>22,251</u>	<u>42,153</u>
Creditors: amounts falling due after more than one year	4	(16,499)	(10,399)
Provisions for liabilities		(3,000)	(3,000)
Total net assets (liabilities)		<u>2,752</u>	<u>28,754</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		2,652	28,654
Shareholders funds		<u>2,752</u>	<u>28,754</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 June 2012

And signed on their behalf by:

S Beach, 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 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	20% on cost
Fixtures and fittings	33% on cost
Motor vehicles	20% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>20,000</u>
At 31 March 2012	<u>20,000</u>

Amortisation

At 01 April 2011	2,000
Charge for year	<u>2,000</u>
At 31 March 2012	<u>4,000</u>
Net Book Value	
At 31 March 2012	16,000
At 31 March 2011	<u>18,000</u>
3 Tangible fixed assets	

		Total
		£
Cost		
At 01 April 2011		17,241
Additions		<u>8,062</u>
At 31 March 2012	-	<u>25,303</u>
Depreciation		
At 01 April 2011		2,342
Charge for year		<u>4,910</u>
At 31 March 2012	-	<u>7,252</u>
Net Book Value		
At 31 March 2012		18,051
At 31 March 2011	-	<u>14,899</u>

4 **Creditors**

	2012	2011
	£	£
Secured Debts	10,399	14,299

5 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100