

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A Greener Alternative Limited

A Greener Alternative Limited (Registered number: 07195139)

**Contents of the Abbreviated Accounts
for the year ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:

S Beach
G Richards

REGISTERED OFFICE:

Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

REGISTERED NUMBER:

07195139 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		14,000		16,000
Tangible assets	3		<u>29,564</u>		<u>18,051</u>
			43,564		34,051
CURRENT ASSETS					
Stocks		15,541		10,541	
Debtors		55,145		31,133	
Cash at bank and in hand		<u>37,530</u>		<u>13,132</u>	
		108,216		54,806	
CREDITORS					
Amounts falling due within one year	4	<u>110,690</u>		<u>66,606</u>	
NET CURRENT LIABILITIES					
			<u>(2,474)</u>		<u>(11,800)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			41,090		22,251
CREDITORS					
Amounts falling due after more than one year	4		(6,161)		(16,499)
PROVISIONS FOR LIABILITIES					
			<u>(6,000)</u>		<u>(3,000)</u>
NET ASSETS					
			<u>28,929</u>		<u>2,752</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>28,829</u>		<u>2,652</u>
SHAREHOLDERS' FUNDS					
			<u>28,929</u>		<u>2,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A Greener Alternative Limited (Registered number: 07195139)

Abbreviated Balance Sheet - continued

31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 July 2013 and were signed on its behalf by:

S Beach - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. INTANGIBLE FIXED ASSETS

COST

At 1 April 2012
and 31 March 2013

AMORTISATION

At 1 April 2012
Amortisation for year
At 31 March 2013

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

Total £
<u>20,000</u>
<u>4,000</u>
<u>2,000</u>
<u>6,000</u>
<u>14,000</u>
<u>16,000</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	25,303
Additions	<u>19,640</u>
At 31 March 2013	<u>44,943</u>
DEPRECIATION	
At 1 April 2012	7,252
Charge for year	<u>8,127</u>
At 31 March 2013	<u>15,379</u>
NET BOOK VALUE	
At 31 March 2013	<u>29,564</u>
At 31 March 2012	<u>18,051</u>

4. CREDITORS

Creditors include an amount of £ 6,499 (2012 - £ 10,399) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.