

**REGISTERED NUMBER: 07195139 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 18 March 2010 to 31 March 2011**  
**for**  
**A Greener Alternative Limited**

THURSDAY



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**A Greener Alternative Limited (Registered number: 07195139)**

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for the period 18 March 2010 to 31 March 2011**

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**A Greener Alternative Limited**

**Company Information  
for the period 18 March 2010 to 31 March 2011**

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**DIRECTORS:**

S Beach  
G Richards

**REGISTERED OFFICE:**

34 Bramber Close  
SOMPTING  
West Sussex  
BN15 0JA

**REGISTERED NUMBER:**

07195139 (England and Wales)

**ACCOUNTANTS:**

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

**A Greener Alternative Limited (Registered number: 07195139)**

**Abbreviated Balance Sheet  
31 March 2011**

|  | Notes | £             | £              |
|--|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Intangible assets                            | 2     |               | 18,000         |
| Tangible assets                              | 3     |               | 14,899         |
|  |       |               | <u>32,899</u>  |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Debtors                                      |       | 71,497        |                |
| Cash at bank and in hand                     |       | 5,239         |                |
|  |       | <u>76,736</u> |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          | 4     | 67,482        |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>9,254</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 42,153         |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due after more than one year | 4     |               | (10,399)       |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>(3,000)</u> |
| <b>NET ASSETS</b>                            |       |               | <u>28,754</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      | 5     |               | 100            |
| Profit and loss account                      |       |               | 28,654         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>28,754</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 31 October 2011 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 period 18 March 2010 to 31 March 2011

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

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

**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

|                       | Total<br>£           |
|-----------------------|----------------------|
| <b>COST</b>           |                      |
| Additions             | 20,000               |
| At 31 March 2011      | <u>20,000</u>        |
| <b>AMORTISATION</b>   |                      |
| Charge for period     | 2,000                |
| At 31 March 2011      | <u>2,000</u>         |
| <b>NET BOOK VALUE</b> |                      |
| At 31 March 2011      | <u><u>18,000</u></u> |

**A Greener Alternative Limited (Registered number: 07195139)**

**Notes to the Abbreviated Accounts - continued  
for the period 18 March 2010 to 31 March 2011**

**3 TANGIBLE FIXED ASSETS**

|                       | Total<br>£           |
|-----------------------|----------------------|
| <b>COST</b>           |                      |
| Additions             | 17,241               |
| At 31 March 2011      | <u>17,241</u>        |
| <b>DEPRECIATION</b>   |                      |
| Charge for period     | 2,342                |
| At 31 March 2011      | <u>2,342</u>         |
| <b>NET BOOK VALUE</b> |                      |
| At 31 March 2011      | <u><u>14,899</u></u> |

**4 CREDITORS**

Creditors include an amount of £14,299 for which security has been given

**5 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £                 |
|---|----------|------------------|-------------------|
| 100                                       | Ordinary | £1               | <u><u>100</u></u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period