

**Registered Number 02550866**

**GREEN LIGHT TRUST**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	440,564	348,000
		<u>440,564</u>	<u>348,000</u>
<b>Current assets</b>			
Debtors		9,158	3,597
Cash at bank and in hand		24,736	40,918
		<u>33,894</u>	<u>44,515</u>
<b>Creditors: amounts falling due within one year</b>		(12,342)	(13,764)
<b>Net current assets (liabilities)</b>		<u>21,552</u>	<u>30,751</u>
<b>Total assets less current liabilities</b>		<u>462,116</u>	<u>378,751</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,285)	(7,285)
<b>Accruals and deferred income</b>		(6,366)	(6,162)
<b>Total net assets (liabilities)</b>		<u>448,465</u>	<u>365,304</u>
<b>Reserves</b>			
Other reserves		10,772	12,101
Income and expenditure account		437,693	353,203
<b>Members' funds</b>		<u>448,465</u>	<u>365,304</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2014

And signed on their behalf by:  
**HUGH WOLLEY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	348,000
Additions	105,064
Disposals	(7,875)
Revaluations	-
Transfers	-
At 31 December 2013	<u>445,189</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	4,625
On disposals	-
At 31 December 2013	<u>4,625</u>
<b>Net book values</b>	
At 31 December 2013	<u>440,564</u>
At 31 December 2012	<u>348,000</u>

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