

Registered Number 04450214

THE GREEN DRAGON (SAMBOURNE) LIMITED

Abbreviated Accounts

31 May 2013

THE GREEN DRAGON (SAMBOURNE) LIMITED

Registered Number 04450214

Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	7,092	8,648
		<u>7,092</u>	<u>8,648</u>
Current assets			
Stocks		5,925	5,925
Debtors		1,670	1,186
Total current assets		<u>7,595</u>	<u>7,111</u>
Creditors: amounts falling due within one year		(312,216)	(268,712)
Net current assets (liabilities)		(304,621)	(261,601)
Total assets less current liabilities		<u>(297,529)</u>	<u>(252,953)</u>
Total net assets (liabilities)		<u>(297,529)</u>	<u>(252,953)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(297,629)	(253,053)

Shareholders funds

(297,529)

(252,953)

- a. For the year ending 31 May 2013 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 27 February 2014

And signed on their behalf by:

ANN CHRISTINE HARDY, 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 May 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Plant & Machinery	Fixtures & Fittings	Total
Cost	£	£	£
At 01 June 2012	37,737	78,521	116,258
Additions	0	0	0
Disposals	0	0	0
At 31 May 2013	37,737	78,521	116,258
Depreciation			
At 01 June 2012	35,595	72,015	107,610
Charge for year	385	1,171	1,556
On disposals	0	0	0
At 31 May 2013	35,980	73,186	109,166
Net Book Value			
At 31 May 2013	1,757	5,335	7,092
At 31 May 2012	2,142	6,506	8,648

3 Share capital

2013

2012

	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100