

Company Registration No. 05042222 (England and Wales)

SUSTAINABLE VILLAGES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

SUSTAINABLE VILLAGES LIMITED

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SUSTAINABLE VILLAGES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		1		-
Current assets					
Debtors		12,947		749	
Cash at bank and in hand		91,231		56,539	
		<u>104,178</u>		<u>57,288</u>	
Creditors: amounts falling due within one year		<u>(20,765)</u>		<u>(41,985)</u>	
Net current assets			83,413		15,303
Total assets less current liabilities			83,414		15,303
Creditors: amounts falling due after more than one year			(608,642)		-
			<u>(525,228)</u>		<u>15,303</u>
Capital and reserves					
Called up share capital	3		1,901		1,688
Share premium account			464,458		144,639
Profit and loss account			(991,587)		(131,024)
Shareholders' funds			<u>(525,228)</u>		<u>15,303</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 March 2014

R Walker
Director

Company Registration No. 05042222

SUSTAINABLE VILLAGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant upon the continued support of the directors to meet pre-trading expenditure and it is on this basis that the directors consider it appropriate to prepare the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 January 2012	-
Additions	1
	<hr/>
At 31 December 2012	1
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
190,100 Ordinary of 1p each	1,901	1,688
	<hr/>	<hr/>

During the year 213,000 ordinary shares of £0.01 each were allotted and fully paid for cash consideration to provide additional working capital.

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.