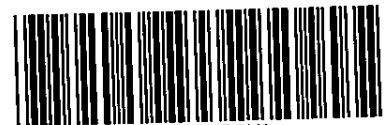


GREEN HORNET LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 January 2010

- 1 Director's Report
- 2 Profit and loss Account
- 3 Balance Sheet
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- 6 Profit and loss Account Schedule
- 7 Accountants' Report

SATURDAY



A21 *AWUP103H* 353
09/10/2010
COMPANIES HOUSE

N R PULVER & CO
Chartered Accountants

1st Floor Rear Office
43-45 High Road
Bushey Heath
Herts WD23 1EE

Company Registration Number 5591610

GREEN HORNET LIMITED

REPORT OF THE DIRECTORS

The director has pleasure in submitting his annual report and the accounts of the Company for the year ended 31 January 2010.

PRINCIPAL ACTIVITY

The principal activity of the Company during the year was that of buying and selling.

REVIEW OF THE BUSINESS

The results of the Company for the year under review are shown on page 2. The state of the Company's affairs at 31 January 2010 was satisfactory

DIRECTOR

The director in office during the year was as follows:-

D Carter

FIXED ASSETS

Details of changes to the fixed assets of the Company are shown on note 5 to the accounts.

DIVIDENDS

The director recommended the payment of a dividend for the financial year £3,600 (2009-£10,055)

The above report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the Board



D Carter
Director

2010

GREEN HORNET LIMITEDProfit and loss Account
Year ended 31 January 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Sales	2	66,707	38,117
Cost of Sales		44,228	15,604
		-----	-----
Gross profit		22,479	22,513
Interest received		-	48
		-----	-----
		22,479	22,561
<u>Less expenses:</u>			
Administration Expenses	14,043	11,111	
Distribution costs	3,915	2,519	
	-----	-----	
		(17,958)	(13,630)
		-----	-----
Profit on ordinary activities before taxation		4,521	8,931
Taxation	3	(801)	(1,849)
Dividends		(3,600)	(10,055)
		-----	-----
RETAINED PROFIT/(LOSS) FOR THE YEAR		120	(2,973)
BALANCE BROUGHT FORWARD		(133)	2,840
		-----	-----
BALANCE CARRIED FORWARD		(13)	(133)
		=====	=====

The notes on pages 4 and 5 form part of these accounts.

GREEN HORNET LIMITEDBalance Sheet
31 January 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
FIXED ASSETS	4	1,827	1,270
CURRENT ASSETS			
Balance at bank and in hand		3,459	655
Stock		21,850	9,950
		-----	-----
		25,309	10,605
CREDITORS	5		
Amounts due within one year		27,049	11,908
		-----	-----
NET CURRENT LIABILITIES		(1,740)	(1,303)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		87	(33)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		(13)	(133)
		-----	-----
SHAREHOLDERS FUNDS	7	87	(33)
		=====	=====

In approving these financial statements as a director of the Company, I hereby confirm.-

- a) that for the year in question the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the Company pursuant to section 476 requesting that an audit be conducted for the year ended 31 January 2010; and
- c) that I acknowledge my responsibility for:-
- (i) ensuring that the Company keeps accounting records which comply with The Act, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit for the year then ended and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on pages 4 and 5 form part of these accounts.

D.A. Carter Director Approved by the Board on
D Carter

2010

GREEN HORNET LIMITED
Notes to the Accounts
Year ended 31 January 2010

1 ACCOUNTING POLICIES

- a. The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
- b. Turnover represents the net amount of invoices to customers less credit notes for goods returned
- c. Depreciation is provided on computer equipment at the rate of 20% per annum, on written down value.
- d. Stock has been valued at the lowest of cost and net realisable value.

2 TURNOVER

The turnover and profit before taxation is attributable to the principal activity of the Company, which is as stated in the report of the directors

	<u>2010</u> £	<u>2009</u> £
3 TAXATION		
Corporation tax at small companies rates	801	1,849
	=====	=====

4 TANGIBLE FIXED ASSETS

	<u>Equipment</u>
<u>Cost</u>	
Balance at 1 February 2009	2,151
Additions in year	1,013

Balance at 31 January 2010	3,164
	=====
<u>Depreciation</u>	
Balance at 1 February 2009	881
Charge for year	456

Balance at 31 January 2010	1,337
	=====
<u>Net Book Value</u>	
At 31 January 2009	1,270
	=====
At 31 January 2010	1,827
	=====

GREEN HORNET LIMITEDNotes to the Accounts
Year ended 31 January 2010

	<u>2010</u> £	<u>2009</u> £
5 CREDITORS - Amounts due within one year		
Corporation tax	801	1,849
Trade creditors	258	242
Other creditors	25,990	9,817
	-----	-----
	27,049	11,908
	=====	=====
6 CALLED UP SHARE CAPITAL		
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	100	100
	=====	=====
7 MOVEMENT OF SHAREHOLDERS FUND		
Opening shareholders funds	(33)	2,940
Profit/(Loss) for the year	120	(2,973)
	-----	-----
Closing shareholders funds	87	(33)
	=====	=====
8 ULTIMATE CONTROLLING PARTY		
Mrs S Carter is the ultimate controlling party of the Company.		