Registered Number 05924917

GREEN BY NATURE LTD

Abbreviated Accounts

31 August 2013

GREEN BY NATURE LTD **Registered Number 05924917**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	441	471
		441	471
Current assets			
Stocks		3,200	109,730
Debtors		532	32,853
Cash at bank and in hand		439	2,686
		4,171	145,269
Creditors: amounts falling due within one year		(49,751)	(84,001)
Net current assets (liabilities)		(45,580)	61,268
Total assets less current liabilities		(45,139)	61,739
Creditors: amounts falling due after more than one year		(50,000)	(260,388)
Total net assets (liabilities)		(95,139)	(198,649)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(95,239)	(198,749)
Shareholders' funds		(95,139)	(198,649)

- For the year ending 31 August 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 12 March 2014

And signed on their behalf by:
MRS J DIAMOND, Director
MR A HUNT, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover represents turnover receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	46,667
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	46,667
Depreciation	
At 1 September 2012	46,196
Charge for the year	30
On disposals	-
At 31 August 2013	46,226
Net book values	
At 31 August 2013	441
At 31 August 2012	471

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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