# Registered Number 05998478

# MARCHES GREEN ENERGY LIMITED

# **Abbreviated Accounts**

**30 November 2012** 

#### Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		41,455	41,455
Debtors		146	44
Cash at bank and in hand		4	31
		41,605	41,530
Creditors: amounts falling due within one year		(45,272)	(44,819)
Net current assets (liabilities)		(3,667)	(3,289)
Total assets less current liabilities		(3,667)	(3,289)
Total net assets (liabilities)		(3,667)	(3,289)
Capital and reserves			
Called up share capital	2	44	44
Profit and loss account		(3,711)	(3,333)
Shareholders' funds		(3,667)	(3,289)

- For the year ending 30 November 2012 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 3 June 2013

And signed on their behalf by:

A R Snodgrass, Director

#### Notes to the Abbreviated Accounts for the period ended 30 November 2012

## 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.

#### Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
44 Ordinary shares of £1 each	44	44

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