Registered Number 06158980

GREEN 2020 LIMITED

Abbreviated Accounts

31 August 2011

GREEN 2020 LIMITED Registered Number 06158980

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,176		1,323
Tangible	3		4,234		6,633
Total fixed assets			5,410		7,956
Current assets					
Debtors		142,127		19,920	
Total current assets		142,127		19,920	
Creditors: amounts falling due within one year		(258,065)		(204,400)	
Net current assets			(115,938)		(184,480)
Total assets less current liabilities			(110,528)		(176,524)
Creditors: amounts falling due after one year			(85,877)		(15,762)
Total net Assets (liabilities)			(196,405)		(192,286)
Capital and reserves					
Called up share capital			66,840		66,840
Share premium account			215,685		215,685
Profit and loss account			(478,930)		(474,811)
Shareholders funds			(196,405)		(192,286)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 April 2012

And signed on their behalf by:
P Emsley, 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 August 2011

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of goods and services to customers.

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Patents,concessions, trademarks etc	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2010	1,470
At 31 August 2011	1,470
Depreciation	
At 31 August 2010	147
Charge for year	147
At 31 August 2011	294
Net Book Value	
At 31 August 2010	1,323
At 31 August 2011	1,176

3 **Tangible fixed assets**

Cost	£
At 31 August 2010	15,533
additions	884
disposals	
revaluations	
transfers	
At 31 August 2011	16,417
Depreciation	
At 31 August 2010	8,900
Charge for year	3,283

on disposals	
At 31 August 2011	12,183
Net Book Value	
At 31 August 2010	6,633
At 31 August 2011	4,234

4 **Related party disclosures**

There is no controlling party