

GREEN TREE CAR CENTRE LIMITED

**Company Registration Number:
06422538 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

GREEN TREE CAR CENTRE LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Gavin Massam
Company secretary:	Axholme Secretaries Limited
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	06422538 (England and Wales)

GREEN TREE CAR CENTRE LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	14,338	19,109
Total fixed assets:		<u>14,338</u>	<u>19,109</u>
Current assets			
Stocks:		106,580	106,279
Debtors:		34,606	25
Cash at bank and in hand:		18,861	82,545
Total current assets:		<u>160,047</u>	<u>188,849</u>
Creditors			
Creditors: amounts falling due within one year		149,837	155,588
Net current assets (liabilities):		<u>10,210</u>	<u>33,261</u>
Total assets less current liabilities:		24,548	52,370
Creditors: amounts falling due after more than one year:		780	9,217
Total net assets (liabilities):		<u>23,768</u>	<u>43,153</u>

The notes form part of these financial statements

GREEN TREE CAR CENTRE LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		23,668	43,053
Total shareholders funds:		<u>23,768</u>	<u>43,153</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavin Massam
Status: Director

The notes form part of these financial statements

GREEN TREE CAR CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Turnover policy

Turnover is amounts charged to customers, net of VAT

GREEN TREE CAR CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	28,725
Additions:	399
At 30th November 2011:	29,124
Depreciation	
At 01st December 2010:	9,616
Charge for year:	5,170
At 30th November 2011:	14,786
Net book value	
At 30th November 2011:	14,338
At 30th November 2010:	19,109

GREEN TREE CAR CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.