

Registered Number 06422538

GREEN TREE CAR CENTRE LIMITED

Abbreviated Accounts

30 November 2012

GREEN TREE CAR CENTRE LIMITED

Registered Number 06422538

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible	2	<u>105,364</u>	<u>14,338</u>
Total fixed assets		105,364	14,338
Current assets			
Stocks		212,550	106,580
Debtors		68,508	34,606
Cash at bank and in hand		96,882	18,861
Total current assets		<u>377,940</u>	<u>160,047</u>
Creditors: amounts falling due within one year		(68,601)	(149,837)
Net current assets		309,339	10,210
Total assets less current liabilities		<u>414,803</u>	<u>24,648</u>
Total net Assets (liabilities)		414,803	24,648
Capital and reserves			
Called up share capital		100	100
Other reserves		10,000	
Profit and loss account		<u>404,703</u>	<u>24,548</u>
Shareholders funds		<u>414,803</u>	<u>24,648</u>

- a. For the year ending 30 November 2012 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 01 December 2012

And signed on their behalf by:

James Mellor, 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 30 November 2012

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)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2011	19,508
additions	127,870
disposals	0
revaluations	0
transfers	0
At 30 November 2012	<u>147,378</u>
Depreciation	
At 30 November 2011	5,170
Charge for year	36,844
on disposals	
At 30 November 2012	<u>42,014</u>
Net Book Value	
At 30 November 2011	14,338
At 30 November 2012	<u>105,364</u>