FAR GREEN ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012



CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

		201	12	2011]
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		379		-
Current assets					
Cash at bank and in hand		3,646		19,310	
Creditors amounts falling due within					
one year		(3,840)		(19,177)	
Net current (liabilities)/assets			(194)		133
Total assets less current liabilities			185		133
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			183		131
Shareholders' funds			185		133

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30 November 2012

Mr Paul Wood

Company Registration No 06994890

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment

25% Reducing Balance

2 Fixed assets

	Tangıble assets
	£
Cost	
At 1 September 2011	340
Additions	479
At 31 August 2012	819
Depreciation	
At 1 September 2011	340
Charge for the year	100
At 31 August 2012	440
Net book value	
At 31 August 2012	379

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Authorised		
	2 Ordinary Shares of £1 each	2	2
			
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
	·		