

REGISTERED NUMBER 07205407 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2011
for
AC Green Technology Limited

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COMPANIES HOUSE

AC Green Technology Limited (Registered number 07205407)

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for the Year Ended 31 March 2011**

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AC Green Technology Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR

A Crowshaw

REGISTERED OFFICE

The Mills
Canal Street
Derby
DE1 2RJ

REGISTERED NUMBER

07205407 (England and Wales)

ACCOUNTANTS

Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

AC Green Technology Limited (Registered number 07205407)

Abbreviated Balance Sheet
31 March 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	-	194,772
Cash at bank	3	56,579
	<u>3</u>	<u>251,351</u>
CREDITORS		
Amounts falling due within one year	13,229	264,579
	<u>(13,226)</u>	<u>(13,228)</u>
NET CURRENT LIABILITIES		
	<u>(13,226)</u>	<u>(13,228)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(13,226)</u>	<u>(13,228)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(13,227)	(13,229)
	<u>(13,226)</u>	<u>(13,228)</u>
SHAREHOLDERS' FUNDS		
	<u>(13,226)</u>	<u>(13,228)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 October 2011 and were signed by



A Crowshaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences

A deferred tax asset is recognised only when it is more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences and losses can be deducted

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>