

Abbreviated Accounts

for the Period 26 March 2010 to 31 March 2010

for

AC Green Technology Limited

THURSDAY



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02/12/2010

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 26 March 2010 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AC Green Technology Limited

Company Information
for the Period 26 March 2010 to 31 March 2010

DIRECTOR: A Crowshaw

REGISTERED OFFICE: The Mills
Canal Street
Derby
DE1 2RJ

REGISTERED NUMBER. 07205407 (England and Wales)

ACCOUNTANTS: Bates Weston
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Abbreviated Balance Sheet
31 March 2010

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

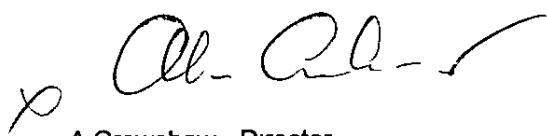
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 22 November 2010 and were signed by



A Crowshaw - Director

Notes to the Abbreviated Accounts
for the Period 26 March 2010 to 31 March 2010

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

£

1 Ordinary

£1

1

1 Ordinary share of £1 was issued during the period for cash of £1

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2010

£

A Crowshaw

Balance outstanding at start of period

-

Amounts advanced

194,772

Amounts repaid

-

Balance outstanding at end of period

194,772

The above amount was outstanding at the end of the period and is included within debtors. This balance is interest free and repayable on demand

This balance was repaid in full in April 2010