

Green Installer Limited
Abbreviated Accounts
For
30th April 2010

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COMPANIES HOUSE

Company Registration Number SC358475

CARTERS ACCOUNTANTS LLP

Chartered Accountants
58 Bonnygate
Cupar
Fife
KY15 4LD

Green Installer Limited

Abbreviated Accounts

Period Ended 30th April 2010

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Green Installer Limited

Abbreviated Balance Sheet

30th April 2010

	Note	£	2010 £
Fixed Assets	2		
Tangible assets			3,491
Current Assets			
Debtors		2,771	
Cash at bank and in hand		151,858	
		154,629	
Creditors: Amounts Falling due Within One Year		156,486	
Net Current Liabilities			(1,857)
Total Assets Less Current Liabilities			1,634
Provisions for Liabilities			459
			1,175
Capital and Reserves			
Called-up equity share capital	3		300
Profit and loss account			875
Shareholders' Funds			1,175

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Green Installer Limited

Abbreviated Balance Sheet *(continued)*

30th April 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 13th August 2010, and are signed on their behalf by:



Mr K E Treanor
Director

Company Registration Number: SC358475

The notes on pages 3 to 4 form part of these abbreviated accounts.

Green Installer Limited

Notes to the Abbreviated Accounts

Period Ended 30th April 2010

1. Accounting Policies

Basis of Accounting

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).

Turnover

The turnover shown in the profit and loss account represents goods and/or services supplied during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	- 20% - 33.33% straight line
Computer Equipment	- 33.33% straight line

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Green Installer Limited

Notes to the Abbreviated Accounts

Period Ended 30th April 2010

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	3,541
At 30th April 2010	<u>3,541</u>
Depreciation	
Charge for Period	50
At 30th April 2010	<u>50</u>
Net Book Value	
At 30th April 2010	<u>3,491</u>
At 30th April 2009	<u>—</u>

3. Share Capital

Authorised share capital:

	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and unpaid:

	No	£
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>

300 ordinary shares of £1 each were allotted and issued at par value during the period ended 30 April 2010. The shares remain unpaid.