

Company Registration No. 05369836 (England and Wales)

THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2010

Wright, Lilley & Co
Chartered Certified Accountants



THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
COMPANY INFORMATION

Directors

Mr Richard Clayton
Mr Lance Hicks
Mr David Henderson
Mr Edward Cairns (Appointed 1 October 2010)

Secretary

Mr David Henderson

Company number

05369836

Registered office

Kilton House
Inglesby Cross
North Allerton
N Yorks
DL6 3NH

Accountants

Wright Lilley & Co
Tudor House Mews
Westgate
Grantham
Lincs
NG31 6LU

Wright, Lilley & Co
Chartered Certified Accountants

THE GREEN LANE ASSOCIATION LIMITED

LIMITED BY GUARANTEE

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THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 AUGUST 2010

The directors present their report and financial statements for the year ended 31 August 2010

Principal activities

The principal activity of the company continued to be the promotion of sensible driving on ancient rights of way

Directors

The following directors have held office since 1 September 2009

Mr David Codrai	(Resigned 26 September 2010)
Mr Richard Clayton	
Mr Lance Hicks	
Mr David Henderson	
Mr Edward Cairns	(Appointed 1 October 2010)

Charitable donations	2010	2009
	£	£

During the year the company made the following payments

Charitable donations	3,250	-
	<u> </u>	<u> </u>

The recipients, amounts and purpose of the charitable donations are as follows Treadlightly - £3,250 - to support the responsible use of offroad vehicles

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Wright, Lilley & Co
Chartered Certified Accountants

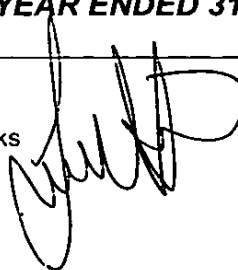
**THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
DIRECTORS' REPORT (CONTINUED)**

FOR THE YEAR ENDED 31 AUGUST 2010

Mr Lance Hicks

Director

08-3-11



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**THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
ACCOUNTANTS' REPORT TO THE DIRECTORS OF THE GREEN LANE
ASSOCIATION LIMITED**

In accordance with the engagement letter dated 1 August 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of The Green Lane Association Limited for the year ended 31 August 2010, set out on pages 4 to 7 from the accounting records and information and explanations you have given to us



Wright Lilley & Co

Chartered Certified Accountants

17.2.11

Tudor House Mews
Westgate
Grantham
Lincs
NG31 6LU

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THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2010

	Notes	2010 £	2009 £
Turnover		30,344	29,876
Cost of sales		(10,902)	(7,937)
Gross profit		19,442	21,939
Administrative expenses		(19,549)	(18,520)
Operating (loss)/profit		(107)	3,419
Other interest receivable and similar income	2	17	112
(Loss)/profit on ordinary activities before taxation		(90)	3,531
Tax on (loss)/profit on ordinary activities	3	-	-
(Loss)/profit for the year	6	(90)	3,531

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THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		1,996		3,062	
Debtors	4	538		-	
Cash at bank and in hand		33,830		29,745	
		<u>36,364</u>		<u>32,807</u>	
Creditors: amounts falling due within one year	5	<u>(4,246)</u>		<u>(600)</u>	
Total assets less current liabilities			<u>32,118</u>		<u>32,207</u>
Capital and reserves					
Profit and loss account	6		<u>32,118</u>		<u>32,207</u>
Shareholders' funds			<u>32,118</u>		<u>32,207</u>

For the financial year ended 31 August 2010 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 directors acknowledge their 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 6/2/11


Mr Lance Hicks
Director

Company Registration No 05369836

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THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2010

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)

1.3 Turnover

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

2 Investment income

	2010	2009
	£	£
Bank interest	17	112
	<u>17</u>	<u>112</u>

3 Taxation

Due to the Associations status there is no tax payable

4 Debtors

	2010	2009
	£	£
Other debtors	538	-
	<u>538</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	4,246	-
Other creditors	-	600
	<u>4,246</u>	<u>600</u>

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THE GREEN LANE ASSOCIATION LIMITED
LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2010

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 September 2009	32,208
Loss for the year	(90)
Balance at 31 August 2010	<u>32,118</u>

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