

GREEN TANKS UK LTD
UNAUDITED ABBREVIATED ACCOUNTS
30th APRIL 2012



STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants
Emstrey House (North)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

GREEN TANKS UK LTD

ABBREVIATED BALANCE SHEET

30th APRIL 2012

	Note	2012 £	£	2011 £	£
Current Assets					
Debtors		1,542		6,360	
Cash at bank and in hand		<u>1</u>		<u>768</u>	
		1,543		7,128	
Creditors: Amounts Falling due Within One Year		<u>1,479</u>		<u>7,114</u>	
Net Current Assets			64		14
Total Assets Less Current Liabilities			<u>64</u>		<u>14</u>
Capital and Reserves					
Called-up equity share capital	3		1		1
Profit and loss account			63		13
Shareholders' Funds			<u>64</u>		<u>14</u>

The director is 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 year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility 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 year and of its profit or loss for the financial year 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 and signed by the director and authorised for issue on 16th January 2013



Mr J R Blaxland

Company Registration Number: 06890704

The notes on page 2 form part of these abbreviated accounts.

GREEN TANKS UK LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th APRIL 2012

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 amounts invoiced during the year, exclusive of Value Added Tax

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. Transactions With the Director

The following loans to directors subsisted during the years ended 30th April 2012 and 30th April 2011

J Blaxland

	2012	2011
	£	£
Balance outstanding at start of year	6,336	–
Amounts advanced	16,786	6,336
Amounts repaid	(21,626)	–
Balance outstanding at end of year	<u>1,496</u>	<u>6,336</u>

Interest has been charged on the loan at a rate of 4.00%. The loan is repayable on demand

3. Share Capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>