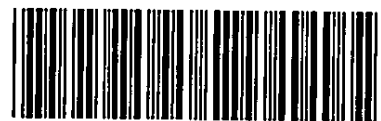


Registered number
04716195

R.E.S. GREEN LTD
Abbreviated Accounts
31 March 2012

TUESDAY



A33 07/08/2012 #167
COMPANIES HOUSE

R.E.S. GREEN LTD**Registered number:** 04716195**Abbreviated Balance Sheet
as at 31 March 2012**

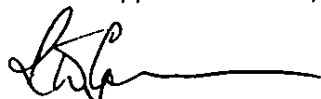
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	346	461
Current assets			
Debtors		2,223	3,043
Cash at bank and in hand		422	635
		<u>2,645</u>	<u>3,678</u>
Creditors: amounts falling due within one year		<u>(2,837)</u>	<u>(3,748)</u>
Net current liabilities		(192)	(70)
Total assets less current liabilities		<u>154</u>	<u>391</u>
Provisions for liabilities		(69)	(92)
Net assets		<u>85</u>	<u>299</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		84	298
Shareholder's funds		<u>85</u>	<u>299</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R E S Green

Director

Approved by the board on 30 July 2012

R.E.S. GREEN LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 April 2011	35,000
At 31 March 2012	<u>35,000</u>

Amortisation

At 1 April 2011	35,000
At 31 March 2012	<u>35,000</u>

Net book value

At 31 March 2012	<u>-</u>
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R.E.S. GREEN LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Tangible fixed assets **£**

Cost

At 1 April 2011	<u>1,357</u>
At 31 March 2012	<u>1,357</u>

Depreciation

At 1 April 2011	896
Charge for the year	<u>115</u>
At 31 March 2012	<u>1,011</u>

Net book value

At 31 March 2012	<u>346</u>
At 31 March 2011	<u>461</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
R E S Green				
Loan at 31 March 2011	1,939	-	(1,939)	-
Loan at 31 March 2012	-	1,451	-	1,451
	<u>1,939</u>	<u>1,451</u>	<u>(1,939)</u>	<u>1,451</u>