

Registered number  
04716195

**R.E.S. Green Ltd**  
**Abbreviated Accounts**  
**31 March 2007**



**R.E.S Green Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Intangible assets	2	6,923	13,923
Tangible assets	3	455	265
		<u>7,378</u>	<u>14,188</u>
<b>Current assets</b>			
Debtors	4	1,653	413
<b>Creditors' amounts falling due within one year</b>		(7,662)	(2,843)
<b>Net current liabilities</b>		<u>(6,009)</u>	<u>(2,430)</u>
<b>Total assets less current liabilities</b>		<u>1,369</u>	<u>11,758</u>
<b>Provisions for liabilities</b>		(16)	(15)
<b>Net assets</b>		<u>1,353</u>	<u>11,743</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		1,352	11,742
<b>Shareholder's funds</b>		<u>1,353</u>	<u>11,743</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



**R E S Green**  
**Director**

Approved by the board on 27 September 2007

**R.E.S. Green Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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 2006	35,000
At 31 March 2007	<u>35,000</u>

**Amortisation**

At 1 April 2006	21,077
Provided during the year	<u>7,000</u>
At 31 March 2007	<u>28,077</u>

**Net book value**

At 31 March 2007	<u>6,923</u>
At 31 March 2006	<u>13,923</u>

**R E S. Green Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2006

432

Additions

342

At 31 March 2007

774

**Depreciation**

At 1 April 2006

167

Charge for the year

152

At 31 March 2007

319

**Net book value**

At 31 March 2007

455

At 31 March 2006

265

**4 Debtors**

**2007**

**2006**

£

£

Debtors include

Director's account - R E S Green (debit balances)

-

413

The maximum debit balance on the account for R E S Green during the year was £863

**5 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1