

**GREEN WORKS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2010**

SATURDAY



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30/04/2011

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COMPANIES HOUSE

GREEN WORKS UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

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GREEN WORKS UK LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2010

	Note	2010 £	£
CURRENT ASSETS			
Debtors		471	
		<u>471</u>	
CREDITORS: Amounts falling due within one year		(416)	
		<u></u>	
NET CURRENT LIABILITIES			55
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>54</u>
SHAREHOLDERS' DEFICIT			<u>55</u>

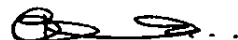
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper 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 sections 394 and 395, 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 director on27 APRIL 2011



T P G Kinuthia
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

GREEN WORKS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 July 2010

1. ACCOUNTING POLICIES

Accounting convention

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).

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) 1996 from including a cash flow statement in the financial statements on the grounds that the company is wholly owned and its parent publishes a consolidated cash flow statement.

Turnover

Turnover represents amounts receivable for goods and services .

Comparative figures

This is the first year trading

2. SHARE CAPITAL

Authorised share capital:

1 Ordinary shares of £1 each

2010
£
1

Allotted, called up and fully paid:

Ordinary shares of £1 each

2010	
No	£
<u>1</u>	<u>1</u>