

GREEN OAK ARCHITECTURAL LIMITED

**Company Registration Number:
05264710 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GREEN OAK ARCHITECTURAL LIMITED

Company Information for the Period Ended 31st March 2012

Director:	DJ O'Neill
Company secretary:	JC Coe
Registered office:	39 Lark Hill Moulton Newmarket Suffolk CB8 8RT GBR
Company Registration Number:	05264710 (England and Wales)

GREEN OAK ARCHITECTURAL LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	2,215
Total fixed assets:		<u>-</u>	<u>2,215</u>
Current assets			
Debtors:	3	307	199
Cash at bank and in hand:		170	1,448
Total current assets:		<u>477</u>	<u>1,647</u>
Creditors			
Creditors: amounts falling due within one year	4	823	3,246
Net current assets (liabilities):		<u>(346)</u>	<u>(1,599)</u>
Total assets less current liabilities:		<u>(346)</u>	<u>616</u>
Total net assets (liabilities):		<u><u>(346)</u></u>	<u><u>616</u></u>

The notes form part of these financial statements

GREEN OAK ARCHITECTURAL LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(446)	516
Total shareholders funds:		<u>(346)</u>	<u>616</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DJ O'Neill
Status: Director

The notes form part of these financial statements

GREEN OAK ARCHITECTURAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its expected economic useful life: Plant and Equipment 25% reducing balance

GREEN OAK ARCHITECTURAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Other debtors:	307	199
Total:	<u>307</u>	<u>199</u>

GREEN OAK ARCHITECTURAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	-	811
Accruals and deferred income:	100	302
Other creditors:	723	2,133
Total:	823	3,246

GREEN OAK ARCHITECTURAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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