

COMPANY REGISTRATION NUMBER 06890704

GREEN TANKS UK LTD
UNAUDITED ABBREVIATED ACCOUNTS
31st AUGUST 2013



STEWART ASSOCIATES SHREWSBURY LTD

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

GREEN TANKS UK LTD
ABBREVIATED BALANCE SHEET

31st AUGUST 2013

	Note	31 Aug 13 £	£	30 Apr 12 £	£
Current Assets					
Debtors		315		1,542	
Cash at bank and in hand		269		1	
		<u>584</u>		<u>1,543</u>	
Creditors: Amounts Falling due Within One Year		<u>11,434</u>		<u>1,479</u>	
Net Current (Liabilities)/Assets			(10,850)		64
Total Assets Less Current Liabilities			<u>(10,850)</u>		<u>64</u>
Capital and Reserves					
Called-up equity share capital	3		1		1
Profit and loss account			(10,851)		63
(Deficit)/Shareholders' Funds			<u>(10,850)</u>		<u>64</u>

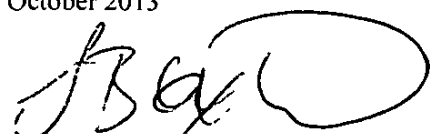
For the period from 1st May 2012 to 31st August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities.

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 1st October 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

PERIOD FROM 1st MAY 2012 TO 31st AUGUST 2013

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 period, 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 from/(to) directors subsisted during the period ended 31st August 2013 and year ended 30th April 2012

J Blaxland

	2013	2012
	£	£
Balance outstanding at start of year	(1,496)	(6,336)
Amounts advanced	(5,252)	(16,786)
Amounts repaid	17,942	21,626
Balance outstanding at end of year	<u>11,194</u>	<u>(1,496)</u>

The loan is repayable on demand

3. Share Capital

Allotted, called up and fully paid:

	31 Aug 13		30 Apr 12	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. Going Concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the director