

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009
FOR
B. GREEN (PLASTERBOARD) LIMITED

SATURDAY



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19/09/2009

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B. GREEN (PLASTERBOARD) LIMITED

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FOR THE YEAR ENDED 31ST JULY 2009**

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B. GREEN (PLASTERBOARD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009**

DIRECTOR: P D Green

SECRETARY: Mrs R Green

REGISTERED OFFICE: 11 Brook Close
Rochford
Essex
SS4 1HN

REGISTERED NUMBER: 00855046 (England and Wales)

ACCOUNTANTS: Goldwyns Limited
Chartered Accountants
Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

B. GREEN (PLASTERBOARD) LIMITED**ABBREVIATED BALANCE SHEET
31ST JULY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	2,081
CURRENT ASSETS			
Stocks		-	500
Debtors		3,344	2,632
Cash at bank and in hand		-	692
		<u>3,344</u>	<u>3,824</u>
CREDITORS			
Amounts falling due within one year		<u>5,861</u>	<u>5,124</u>
NET CURRENT LIABILITIES		<u>(2,517)</u>	<u>(1,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,517)</u>	<u>781</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>118</u>
NET (LIABILITIES)/ASSETS		<u><u>(2,517)</u></u>	<u><u>663</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>(2,616)</u>	<u>564</u>
SHAREHOLDERS' FUNDS		<u><u>(2,517)</u></u>	<u><u>663</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/7/09 and were signed by:

P. D. Green
P D Green - Director

The notes form part of these abbreviated accounts

B. GREEN (PLASTERBOARD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009**

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).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives at the following rates:-

Motor vehicles	25% - Reducing balance method
Equipment	25% - On cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Work in progress is valued at the estimated sales value representing the relevant proportions of contracts completed.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2008	3,806
Disposals	(3,700)
	<hr/>
At 31st July 2009	106
	<hr/>
DEPRECIATION	
At 1st August 2008	1,725
Charge for year	520
Eliminated on disposal	(2,139)
	<hr/>
At 31st July 2009	106
	<hr/>
NET BOOK VALUE	
At 31st July 2009	-
	<hr/>
At 31st July 2008	2,081
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
99	Ordinary	£1	99	99
			<hr/>	<hr/>

4. RELATED PARTY DISCLOSURES

Creditors includes the director's current account balance of P D Green, which amounted to £3,882 (2008-£2,025) at the balance sheet date.

B. GREEN (PLASTERBOARD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2009**

5. CONTROLLING PARTY

The company is under the control of the director, P D Green, who owns all of the issued share capital of the company.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
B. GREEN (PLASTERBOARD) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

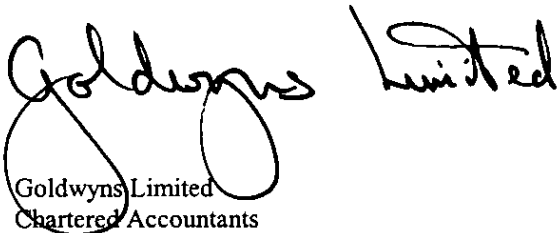
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st July 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st July 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Goldwyns Limited
Chartered Accountants

Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

Date: 18.09.2009.