

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
B. GREEN (PLASTERBOARD) LIMITED

SATURDAY



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27/09/2008

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COMPANIES HOUSE

B. GREEN (PLASTERBOARD) LIMITED

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FOR THE YEAR ENDED 31ST JULY 2008**

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B. GREEN (PLASTERBOARD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008**

DIRECTOR: P D Green

SECRETARY: Mrs R Green

REGISTERED OFFICE: 11 Brook Close
Rochford
Essex
SS4 1HN

REGISTERED NUMBER: 00855046

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 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,081		2,775
CURRENT ASSETS					
Stocks		500		230	
Debtors		2,632		5,324	
Cash at bank and in hand		<u>692</u>		<u>704</u>	
		3,824		6,258	
CREDITORS					
Amounts falling due within one year		<u>5,124</u>		<u>7,900</u>	
NET CURRENT LIABILITIES			<u>(1,300)</u>		<u>(1,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			781		1,133
PROVISIONS FOR LIABILITIES			<u>118</u>		<u>158</u>
NET ASSETS			<u>663</u>		<u>975</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>564</u>		<u>876</u>
SHAREHOLDERS' FUNDS			<u>663</u>		<u>975</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 8/9/ 2008 and were signed by


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 2008**

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 January 2007)

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, in accordance with UITF 40

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 2007 and 31st July 2008	<u>3,806</u>
DEPRECIATION	
At 1st August 2007	1,031
Charge for year	<u>694</u>
At 31st July 2008	<u>1,725</u>
NET BOOK VALUE	
At 31st July 2008	<u><u>2,081</u></u>
At 31st July 2007	<u><u>2,775</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
99	Ordinary	£1	<u>99</u>	<u>99</u>

B. GREEN (PLASTERBOARD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2008**

4 RELATED PARTY DISCLOSURES

Creditors includes the director's current account balance of P D Green, which amounted to £2,025 (2007-£4,522) at the balance sheet date

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