

Registered number  
**03145904**

**Green Earth Paints Limited**  
**Report and Unaudited Accounts**  
**31 December 2008**



Company Number - 03149504

Green Earth Paints Limited

Balance Sheet as at 31st December 2008

	NOTE	2007 £	2008 £
<b>ASSETS</b>			
FIXED ASSETS	3	0	0
<b>TOTAL TANGIBLE ASSETS</b>		<b>0</b>	<b>0</b>
<b>CURRENT ASSETS</b>			
STOCK		5531	5531
<b>TOTAL CURRENT ASSETS</b>		<b>5531</b>	<b>5531</b>
<b>TOTAL ASSETS</b>		<b>5531</b>	<b>5531</b>
<b>CURRENT LIABILITIES</b>		<b>126031</b>	<b>126031</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>-120500</b>	<b>-120500</b>
<b>CAPITAL AND RESERVES</b>			
CALLED UP SHARE CAPITAL		21000	21000
PROFIT & LOSS ACCOUNT		-141500	-141500
<b>TOTAL CAPITAL &amp; RESERVES</b>		<b>-120500</b>	<b>-120500</b>

For the year ending 31st December 2008 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Approved by the board of directors on 22/12/2008 (date)

and signed on their behalf by



(Director)

**Green Earth Paints Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery                      10% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**6 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 January 2008	16,141
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2008	<u>16,141</u>
<b>Depreciation</b>	
At 1 January 2008	16,141
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 December 2008	<u>16,141</u>
<b>Net book value</b>	
At 31 December 2008	<u>-</u>
At 31 December 2007	<u>-</u>

	<b>2008 £</b>	<b>2007 £</b>
<b>12 Share capital</b>		
Authorised		
Ordinary Shares of £1 00 each	20000	20,000
Allotted, called up and fully paid		
Ordinary shares of 10p each	20000	20,000