

Registered Number 03582834

Greenstone Solutions Limited

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		172	229
		<u>172</u>	<u>229</u>
Current assets			
Debtors		16,973	23,965
Cash at bank and in hand		41,780	20,171
Total current assets		<u>58,753</u>	<u>44,136</u>
Creditors: amounts falling due within one year		(40,133)	(29,430)
Net current assets (liabilities)		18,620	14,706
Total assets less current liabilities		<u>18,792</u>	<u>14,935</u>
Total net assets (liabilities)		<u>18,792</u>	<u>14,935</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		18,782	14,925

Shareholders funds

18,792

14,935

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 July 2013

And signed on their behalf by:

Mr R G Shepherd, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 recognised under long-term contracts in accordance with that specific accounting policy.

Fixed Assets

All fixed assets are initially recorded at cost.

Long-term contracts

The amount of profit attributable to the stage of completion of a long-term contract is recognised when the outcome of the contract can be foreseen with reasonable certainty. Turnover for such contracts is stated at the cost appropriate to the stage of completion plus attributable profits, less amounts recognised in previous years. Provision is made for any losses as soon as they are foreseen. Amounts recoverable on contracts are included in debtors.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2012	3,779	3,779
At 31 March 2013	<u>3,779</u>	<u>3,779</u>
Depreciation		
At 01 April 2012	3,550	3,550
Charge for year	57	57
At 31 March 2013	<u>3,607</u>	<u>3,607</u>
Net Book Value		

At 31 March 2013	172	172
At 31 March 2012	<u>229</u>	<u>229</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10