

**THE GREEN (PALMERSTON ROAD) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2013**

Gordon Cowley T/A GCAMS

Howes Farm
Doddinghurst Road
Brentwood
Essex
CM15 0SG

The Green (Palmerston Road) Ltd
Company No. 00881055
Abbreviated Balance Sheet 24 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,968		3,968
			3,968		3,968
CURRENT ASSETS					
Debtors		3,630		1,401	
Cash at bank and in hand		7,095		3,434	
		10,725		4,835	
Creditors: Amounts Falling Due Within One Year					
		(5,033)		(5,193)	
NET CURRENT ASSETS (LIABILITIES)			5,692		(358)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,660		3,610
NET ASSETS			9,660		3,610
CAPITAL AND RESERVES					
Called up share capital	3		21		21
Profit and Loss account			9,639		3,589
SHAREHOLDERS' FUNDS			9,660		3,610

The Green (Palmerston Road) Ltd
Company No. 00881055
Abbreviated Balance Sheet (continued) 24 March 2013

For the year ending 24 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Zia

20/06/2013

The Green (Palmerston Road) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 24 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% on reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 25 March 2012	3,968
As at 24 March 2013	3,968
Net Book Value	
As at 24 March 2013	3,968
As at 25 March 2012	3,968

3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	21	21	21

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