

**GREEN CORP LTD**

**Company Registration Number:  
07686138 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **GREEN CORP LTD**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Benjamin Fitchett
<b>Registered office:</b>	22 Lynwood Heights Rickmansworth Hertfordshire WD3 4ED GB-ENG
<b>Company Registration Number:</b>	07686138 (England and Wales)

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# GREEN CORP LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		6,515	6,660
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>6,516</u>	<u>6,661</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,837	6,332
<b>Net current assets (liabilities):</b>		<u>1,679</u>	<u>329</u>
<b>Total assets less current liabilities:</b>		1,679	329
<b>Total net assets (liabilities):</b>		<u><u>1,679</u></u>	<u><u>329</u></u>

The notes form part of these financial statements

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# GREEN CORP LTD

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		1,678	328
<b>Total shareholders funds:</b>		<u>1,679</u>	<u>329</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 12 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Fitchett

Status: Director

The notes form part of these financial statements

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# **GREEN CORP LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# GREEN CORP LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

