

GREEN FEASTS LTD

**Company Registration Number:
07114279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

GREEN FEASTS LTD

Company Information for the Period Ended 31st March 2013

Director:	Sally Jenkins
Registered office:	89 St Andrews Road Montpelier Bristol BS6 5EJ GB-ENG
Company Registration Number:	07114279 (England and Wales)

GREEN FEASTS LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	1,033	871
Total fixed assets:		<u>1,033</u>	<u>871</u>
Current assets			
Debtors:	6	26	26
Cash at bank and in hand:		1,797	1,933
Total current assets:		<u>1,823</u>	<u>1,959</u>
Creditors			
Creditors: amounts falling due within one year	7	6	0
Net current assets (liabilities):		<u>1,817</u>	<u>1,959</u>
Total assets less current liabilities:		2,850	2,830
Creditors: amounts falling due after more than one year:	8	5,086	5,086
Total net assets (liabilities):		<u>(2,236)</u>	<u>(2,256)</u>

The notes form part of these financial statements

GREEN FEASTS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		(2,237)	(2,257)
Total shareholders funds:		<u>(2,236)</u>	<u>(2,256)</u>

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.

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.

The financial statements were approved by the Board of Directors on 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sally Jenkins

Status: Director

The notes form part of these financial statements

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant & Machinery - 20% on cost; Fixtures & Fittings - 33% on cost

Other accounting policies

Directors Loan Account, when in credit, is treated as a liability, with repayment falling due after more than one year. Plant and Equipment Expenditure on tools with a short useful life (estimate less than 1 year) is written off in the year in which it is incurred.

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,091
Additions:	477
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	1,568
Depreciation	
At 01st April 2012:	220
Charge for year:	315
On disposals:	0
Other adjustments	0
At 31st March 2013:	535
Net book value	
At 31st March 2013:	1,033
At 31st March 2012:	871

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013 £	2012 £
Other debtors:	26	26
Total:	26	26

£26 owed by HMRC due to overpayments

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	6	0
Total:	6	0

£6 Corporation Tax for 2012-13

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due after more than one year

Directors Loan Account in credit. No interest chargeable.

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. 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>

No change in value
