

GREEN FEASTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GREEN FEASTS LTD

Company Information for the Period Ended 31st March 2012

Director:	Sally Jenkins
Company secretary:	Thomas Wilding
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	871	0
Total fixed assets:		<u>871</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	7	26	0
Cash at bank and in hand:		1,933	146
Total current assets:		<u>1,959</u>	<u>146</u>
Creditors			
Creditors: amounts falling due within one year		-	746
Net current assets (liabilities):		<u>1,959</u>	<u>(600)</u>
Total assets less current liabilities:		2,830	(600)
Creditors: amounts falling due after more than one year:	8	5,086	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(2,256)</u></u>	<u><u>(600)</u></u>

The notes form part of these financial statements

GREEN FEASTS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		(2,257)	(601)
Total shareholders funds:		<u>(2,256)</u>	<u>(600)</u>

For the year ending 31 March 2012 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 31 December 2012

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 2012

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:
Farm Machinery - 20% on cost

Other accounting policies

Research and Development Expenditure on research and development is written off in the year in which it is incurred.
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 (estimated 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 2012

6. Tangible assets

	Total
Cost	£
At 01st April 2011:	0
Additions:	1,091
At 31st March 2012:	1,091
Depreciation	
At 01st April 2011:	0
Charge for year:	220
At 31st March 2012:	220
Net book value	
At 31st March 2012:	871
At 31st March 2011:	0

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

Due from HMRC for overpayment.

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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

Directors Loan Account in credit.

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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

GREEN FEASTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

11 . Transactions with directors

Directors Loan Account in credit, as a result of company expenses paid for with personal funds, and a cash lump sum transferred to business account.
