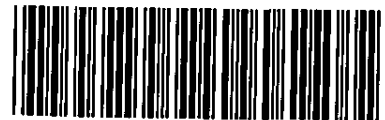


Registered number  
04716195

**R.E.S. Green Ltd**  
**Abbreviated Accounts**  
**31 March 2010**

TUESDAY



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06/07/2010

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COMPANIES HOUSE

**R.E.S Green Ltd**  
**Registered number: 04716195**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	3	615	314
<b>Current assets</b>			
Debtors	4	2,553	1,212
Cash at bank and in hand		352	1,329
		<u>2,905</u>	<u>2,541</u>
<b>Creditors, amounts falling due within one year</b>		<u>(3,319)</u>	<u>(2,664)</u>
<b>Net current liabilities</b>		(414)	(123)
<b>Total assets less current liabilities</b>		<u>201</u>	<u>191</u>
<b>Provisions for liabilities</b>		(129)	(68)
<b>Net assets</b>		<u>72</u>	<u>123</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		71	122
<b>Shareholder's funds</b>		<u>72</u>	<u>123</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R E S Green  
Director

Approved by the board on 24 June 2010

**R E.S Green Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2009	35,000
At 31 March 2010	<u>35,000</u>

**Amortisation**

At 1 April 2009	35,000
At 31 March 2010	<u>35,000</u>

**Net book value**

At 31 March 2010	<u>-</u>
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**R.E.S. Green Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2009	851
Additions	506
At 31 March 2010	<u>1,357</u>
<b>Depreciation</b>	
At 1 April 2009	537
Charge for the year	205
At 31 March 2010	<u>742</u>
<b>Net book value</b>	
At 31 March 2010	<u>615</u>
At 31 March 2009	<u>314</u>

<b>4 Debtors</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Director's account - R E S Green (debit balances)	2,553	1,292
Trade debtors	-	(80)
	<u>2,553</u>	<u>1,212</u>

The maximum debit balance on the account for R E S Green during the year was £3,001

<b>5 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>