

**JADE GREEN LIMITED**

**Company Registration Number:  
04491265 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# JADE GREEN LIMITED

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	J Troup
<b>Registered office:</b>	48 Hazelwood Road Callington Cornwall PL17 7EU
<b>Company Registration Number:</b>	04491265 (England and Wales)

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# JADE GREEN LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	686	321
<b>Total fixed assets:</b>		<u>686</u>	<u>321</u>
<b>Current assets</b>			
Debtors:	4	2,354	12,629
Cash at bank and in hand:		2,618	1,318
<b>Total current assets:</b>		<u>4,972</u>	<u>13,947</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	4,812	14,171
<b>Net current assets (liabilities):</b>		<u>160</u>	<u>( 224 )</u>
<b>Total assets less current liabilities:</b>		<u>846</u>	<u>97</u>
<b>Total net assets (liabilities):</b>		<u><u>846</u></u>	<u><u>97</u></u>

The notes form part of these financial statements

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# JADE GREEN LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	3	3
Profit and Loss account:		843	94
<b>Total shareholders funds:</b>		<u>846</u>	<u>97</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Troup  
Status: Director

The notes form part of these financial statements

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# **JADE GREEN LIMITED**

## **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 Smaller Entities (Effective April 2008).

#### **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, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts. Plant and machinery - 10% on cost

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# JADE GREEN LIMITED

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

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	399
Additions:	449
At 31st March 2012:	848
<b>Depreciation</b>	
At 01st April 2011:	78
Charge for year:	84
At 31st March 2012:	162
<b>Net book value</b>	
At 31st March 2012:	686
At 31st March 2011:	321

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# **JADE GREEN LIMITED**

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

### **4. Debtors**

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# **JADE GREEN LIMITED**

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

### **5. Creditors: amounts falling due within one year**

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# JADE GREEN LIMITED

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

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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