

Registered Number 07646162

GREEN TEA PROPERTY LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	101,000
		<u>101,000</u>
Current assets		
Stocks		-
Debtors		6,748
Investments		-
Cash at bank and in hand		83
		<u>6,831</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(749)
Net current assets (liabilities)		<u>6,082</u>
Total assets less current liabilities		<u>107,082</u>
Creditors: amounts falling due after more than one year		(104,083)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>2,999</u>
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		2,998
Shareholders' funds		<u>2,999</u>

- For the year ending 30 September 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.

Approved by the Board on 22 February 2013

And signed on their behalf by:

Z Karmali, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	101,000
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>101,000</u>
Depreciation	
Charge for the year	0
On disposals	0
At 30 September 2012	<u>0</u>
Net book values	
At 30 September 2012	<u><u>101,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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