

**REGISTERED NUMBER: 07890418 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**22ND DECEMBER 2011 TO 31ST MARCH 2013**

**FOR**

**GREEN ARC CONSULTING LTD**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Period 22nd December 2011 to 31st March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**GREEN ARC CONSULTING LTD**

**COMPANY INFORMATION**

**For The Period 22nd December 2011 to 31st March 2013**

**DIRECTORS:**

C Everett  
Mrs E J Everett

**REGISTERED OFFICE:**

2 Colhery Road  
Bearpark  
Durham  
Durham  
DH7 7AT

**REGISTERED NUMBER:**

07890418 (England and Wales)

**ACCOUNTANTS:**

P M Stafford FCA  
22 Foyle Street  
Sunderland  
Tyne and Wear  
SR1 1LE

**GREEN ARC CONSULTING LTD (REGISTERED NUMBER: 07890418)**

**ABBREVIATED BALANCE SHEET**  
**31st March 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		9,500
Tangible assets	3		1,871
			<hr/> 11,371
<b>CURRENT ASSETS</b>			
Debtors		6,440	
Cash at bank		240	
		<hr/> 6,680	
<b>CREDITORS</b>			
Amounts falling due within one year		10,830	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(4,150)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,221
<b>CREDITORS</b>			
Amounts falling due after more than one year			(5,771)
<b>PROVISIONS FOR LIABILITIES</b>			(374)
			<hr/>
<b>NET ASSETS</b>			1,076
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			1,074
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			1,076
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**GREEN ARC CONSULTING LTD (REGISTERED NUMBER: 07890418)**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18th September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Everett', with a long horizontal stroke extending to the right.

C Everett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 22nd December 2011 to 31st March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	10,000
At 31st March 2013	10,000
<b>AMORTISATION</b>	
Amortisation for period	500
At 31st March 2013	500
<b>NET BOOK VALUE</b>	
At 31st March 2013	9,500

**GREEN ARC CONSULTING LTD (REGISTERED NUMBER: 07890418)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Period 22nd December 2011 to 31st March 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,746
At 31st March 2013	2,746
<b>DEPRECIATION</b>	
Charge for period	875
At 31st March 2013	875
<b>NET BOOK VALUE</b>	
At 31st March 2013	1,871

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid· Number	Class	Nominal value £1	£
2	Ordinary		2