

DAVIDSONS GARDEN MAINTENANCE LIMITED
COMPANY REGISTERED No. 04400058

DIRECTOR'S REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2016

RICHARD P. BRAYSHER

Chartered Accountant

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MIDDLESEX
HA5 2EW

FRIDAY



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LD3

30/12/2016

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COMPANIES HOUSE

DAVIDSONS GARDEN MAINTENANCE LIMITED
DIRECTOR'S REPORT FOR THE YEAR ENDED 31st MARCH 2016

The Director presents his report together with the financial statements of the Company for the year ended 31st March 2016.

ACTIVITY

The Company is engaged as Garden Maintenance.

SERVING DIRECTOR

The Director as at 31st March 2016 who served during the accounting period was:-

MR.N.DAVIDSON

SMALL COMPANY PROVISIONS

In preparing this report the Director has taken advantage of special exemptions applicable to small companies as conferred by Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD



.....
MR.N.DAVIDSON (DIRECTOR)

DATED..19/12/2016...

DAVIDSONS GARDEN MAINTENANCE LIMITED

BALANCE SHEET AS AT 31st MARCH 2016

<u>FIXED ASSETS (At Valuation)</u>	<u>Note</u>	<u>2016</u>	<u>2015</u>
Fixed Assets		66,267	66,267
Goodwill		<u>30,000</u>	<u>30,000</u>
		96,267	96,267
<u>CURRENT ASSETS</u>			
Cash at Bank		<u>5,913</u>	<u>1,710</u>
<u>CURRENT LIABILITIES</u>			
Director's Current Account		20,659	22,630
Creditors	(3)	<u>7,942</u>	<u>9,617</u>
		<u>28,601</u>	<u>32,247</u>
Net Current (Liabilities):		<u>(22,688)</u>	<u>(30,537)</u>
NET ASSETS:		<u>£73,579</u>	<u>£65,730</u>
REPRESENTED BY:			
SHARE CAPITAL - Authorised (4)			
- Issued & fully paid		1	1
- Profit & Loss Account		73,578	<u>65,729</u>
		<u>£73,579</u>	<u>£65,730</u>

(Continued)

DAVIDSONS GARDEN MAINTENANCE LIMITED
BALANCE SHEET AS AT 31st MARCH 2016

(Continued)

DIRECTORS STATEMENT RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under Section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

The Directors acknowledge responsibility for:-

- (a) Ensuring the Company keeps accounting records which comply with Section 386 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 at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the Directors have taken advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006.

ON BEHALF OF THE BOARD



.....
MR.N.DAVIDSON (DIRECTOR)

Approved by the Board on.....19/12/2016