

**Abbreviated Accounts for the Year Ended 30 June 2015**

**for**

**Macbeth Landscaping Limited**

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**for the Year Ended 30 June 2015**

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**Macbeth Landscaping Limited**

**Company Information**  
**for the Year Ended 30 June 2015**

**DIRECTOR:** N D Macbeth

**REGISTERED OFFICE:** 67 Westow Street  
London  
SE19 3RW

**REGISTERED NUMBER:** 04714302 (England and Wales)

**ACCOUNTANTS:** Fitzgerald Mithia Springer Limited  
Chartered Accountants  
67 Westow Street  
Upper Norwood  
London  
SE19 3RW

**Macbeth Landscaping Limited (Registered number: 04714302)**

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30.6.15 £	30.6.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,344	5,698
<b>CURRENT ASSETS</b>			
Stocks		3,882	16,450
Debtors		5,622	10,571
Cash at bank		18,181	6,669
		<u>27,685</u>	<u>33,690</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(35,531)	(38,129)
<b>NET CURRENT LIABILITIES</b>		<u>(7,846)</u>	<u>(4,439)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,498</u>	<u>1,259</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		2,496	1,257
<b>SHAREHOLDERS' FUNDS</b>		<u>2,498</u>	<u>1,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 30 March 2016 and were signed by:

N D Macbeth - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis which assumes the continued support of the company by its bankers and director.

**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**

Income is recognised during the year when the company provides goods and services.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date.

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	25,758
Additions	8,054
At 30 June 2015	<u>33,812</u>
<b>DEPRECIATION</b>	
At 1 July 2014	20,060
Charge for year	3,408
At 30 June 2015	<u>23,468</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>10,344</u>
At 30 June 2014	<u>5,698</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>30.6.15 £ <u>2</u></b>	30.6.14 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.