

Registered Number 04874970

BARNES GREEN LANDSCAPES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	22,742	11,873
		<u>22,742</u>	<u>11,873</u>
Current assets			
Debtors		26,047	34,778
Cash at bank and in hand		169,002	192,887
		<u>195,049</u>	<u>227,665</u>
Creditors: amounts falling due within one year		(17,901)	(42,295)
Net current assets (liabilities)		<u>177,148</u>	<u>185,370</u>
Total assets less current liabilities		<u>199,890</u>	<u>197,243</u>
Provisions for liabilities		(4,548)	(1,796)
Total net assets (liabilities)		<u>195,342</u>	<u>195,447</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		195,242	195,347
Shareholders' funds		<u>195,342</u>	<u>195,447</u>

- For the year ending 31 March 2014 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 30 July 2014

And signed on their behalf by:

Mr S Read, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

The turnover shown in the profit & loss account represents amounts invoiced during the year, exclusive of value added tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of an asset as follows:

Plant & machinery - 15% on a reducing balance

Motor vehicles - 25% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	36,135
Additions	16,850
Disposals	(9,250)
Revaluations	-
Transfers	-
At 31 March 2014	<u>43,735</u>
Depreciation	
At 1 April 2013	24,262
Charge for the year	3,665
On disposals	(6,934)
At 31 March 2014	<u>20,993</u>
Net book values	
At 31 March 2014	<u>22,742</u>
At 31 March 2013	<u>11,873</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.