

Registered number
5017722

Go Green Landscapes Limited

Abbreviated Accounts

31 January 2013



Go Green Landscapes Limited
Registered number.
Abbreviated Balance Sheet
as at 31 January 2013

5017722

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1,500	3,000
Tangible assets	3	<u>60,715</u>	<u>46,020</u>
		62,215	49,020
Current assets			
Stocks		13,250	12,500
Debtors		<u>55,960</u>	<u>48,071</u>
		69,210	60,571
Creditors amounts falling due within one year		<u>(117,214)</u>	<u>(100,801)</u>
Net current liabilities		(48,004)	(40,230)
Total assets less current liabilities		<u>14,211</u>	<u>8,790</u>
Creditors amounts falling due after more than one year		(1,250)	-
Provisions for liabilities		(9,285)	(5,975)
Net assets		<u><u>3,676</u></u>	<u><u>2,815</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,576	2,715
Shareholders' funds		<u><u>3,676</u></u>	<u><u>2,815</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr C D Impey
 Director

Approved by the board on 17 October 2013



Go Green Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

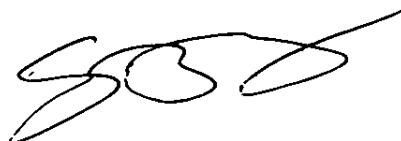
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term



Go Green Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

2 Intangible fixed assets £

Cost

At 1 February 2012 15,000

At 31 January 2013 15,000

Amortisation

At 1 February 2012 12,000

Provided during the year 1,500

At 31 January 2013 13,500

Net book value

At 31 January 2013 1,500

At 31 January 2012 3,000

3 Tangible fixed assets £

Cost

At 1 February 2012 83,771

Additions 26,899

At 31 January 2013 110,670

Depreciation

At 1 February 2012 37,751

Charge for the year 12,204

At 31 January 2013 49,955

Net book value

At 31 January 2013 60,715

At 31 January 2012 46,020

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>