

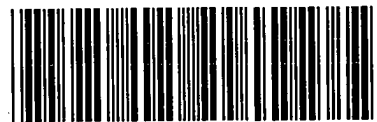
Registered number
5017722

Go Green Landscapes Limited

Abbreviated Accounts

31 January 2014

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COMPANIES HOUSE

Go Green Landscapes Limited**Registered number:**

5017722

Abbreviated Balance Sheet**as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	1,500
Tangible assets	3	60,620	60,715
		<u>60,620</u>	<u>62,215</u>
Current assets			
Stocks		1,500	13,250
Debtors		52,667	55,960
		<u>54,167</u>	<u>69,210</u>
Creditors: amounts falling due within one year		(111,923)	(117,214)
Net current liabilities		<u>(57,756)</u>	<u>(48,004)</u>
Total assets less current liabilities		<u>2,864</u>	<u>14,211</u>
Creditors: amounts falling due after more than one year		-	(1,250)
Provisions for liabilities		(7,711)	(9,285)
Net (liabilities)/assets		<u><u>(4,847)</u></u>	<u><u>3,676</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(4,947)	3,576
Shareholders' funds		<u><u>(4,847)</u></u>	<u><u>3,676</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 15 October 2014

Go Green Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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 2014

2 Intangible fixed assets	£
Cost	
At 1 February 2013	15,000
At 31 January 2014	<u>15,000</u>
Amortisation	
At 1 February 2013	13,500
Provided during the year	<u>1,500</u>
At 31 January 2014	<u>15,000</u>
Net book value	
At 31 January 2014	<u>-</u>
At 31 January 2013	<u>1,500</u>

3 Tangible fixed assets	£
Cost	
At 1 February 2013	110,670
Additions	15,685
Disposals	<u>(6,163)</u>
At 31 January 2014	<u>120,192</u>
Depreciation	
At 1 February 2013	49,955
Charge for the year	11,810
On disposals	<u>(2,193)</u>
At 31 January 2014	<u>59,572</u>
Net book value	
At 31 January 2014	<u>60,620</u>
At 31 January 2013	<u>60,715</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>