

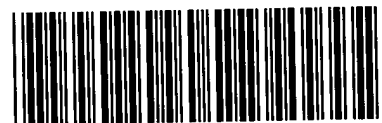
Registered number
5017722

Go Green Landscapes Limited

Abbreviated Accounts

31 January 2015

FRIDAY



A32 *A4ILGPSA* 23/10/2015 #58
COMPANIES HOUSE

Go Green Landscapes Limited

Registered number: 5017722

Abbreviated Balance Sheet

as at 31 January 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|------------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets | 3 | 70,145 | 60,620 |
| Current assets | | | |
| Stocks | | 1,500 | 1,500 |
| Debtors | | 45,255 | 52,667 |
| | | <u>46,755</u> | <u>54,167</u> |
| Creditors: amounts falling due within one year | | (109,774) | (111,923) |
| Net current liabilities | | <u>(63,019)</u> | <u>(57,756)</u> |
| Total assets less current liabilities | | <u>7,126</u> | <u>2,864</u> |
| Creditors: amounts falling due after more than one year | | (8,636) | - |
| Provisions for liabilities | | (11,930) | (7,711) |
| Net liabilities | | <u><u>(13,440)</u></u> | <u><u>(4,847)</u></u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (13,540) | (4,947) |
| Shareholders' funds | | <u><u>(13,440)</u></u> | <u><u>(4,847)</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.

The 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 12 October 2015

Go Green Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 1 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 2015

2 Intangible fixed assets

£

Cost

At 1 February 2014

15,000

At 31 January 2015

15,000

Amortisation

At 1 February 2014

15,000

At 31 January 2015

15,000

Net book value

At 31 January 2015

-

3 Tangible fixed assets

£

Cost

At 1 February 2014

120,192

Additions

30,218

Disposals

(15,349)

At 31 January 2015

135,061

Depreciation

At 1 February 2014

59,572

Charge for the year

15,832

On disposals

(10,488)

At 31 January 2015

64,916

Net book value

At 31 January 2015

70,145

At 31 January 2014

60,620

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100