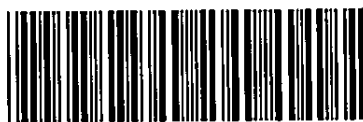


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Specialised Groundcare Ltd

THURSDAY



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COMPANIES HOUSE

Specialised Groundcare Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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Specialised Groundcare Ltd

Company Information

for the Year Ended 31 March 2008

DIRECTOR:

M R PICKERILL

SECRETARY:

Mrs S.K. Pickerill

REGISTERED OFFICE:

54 Loughborough Road
Bunny
Nottinghamshire
NG11 6QD

REGISTERED NUMBER:

5037404

ACCOUNTANTS:

Noble & Co.-Accountants
20 Potters Lane
East Leake
Loughborough
Leicestershire
LE12 6NQ

Specialised Groundcare Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		161,039		163,508
CURRENT ASSETS					
Debtors		53,118		30,833	
Investments		40		40	
Cash at bank and in hand		2,670		8,591	
		<u>55,828</u>		<u>39,464</u>	
CREDITORS					
Amounts falling due within one year		<u>82,643</u>		<u>57,914</u>	
NET CURRENT LIABILITIES			<u>(26,815)</u>		<u>(18,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			134,224		145,058
CREDITORS					
Amounts falling due after more than one year			<u>21,000</u>		<u>29,400</u>
NET ASSETS			<u>113,224</u>		<u>115,658</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>113,218</u>		<u>115,652</u>
SHAREHOLDERS' FUNDS			<u>113,224</u>		<u>115,658</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

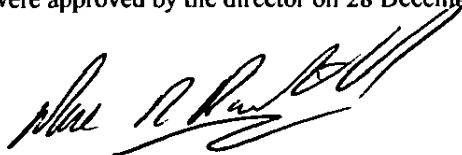
Specialised Groundcare Ltd

Abbreviated Balance Sheet - continued

31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 December 2008 and were signed by:

A handwritten signature in black ink, appearing to read 'M R PICKERILL', written over a horizontal line.

M R PICKERILL - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	227,937
Additions	66,131
Disposals	(37,250)
	<hr/>
At 31 March 2008	256,818
	<hr/>
DEPRECIATION	
At 1 April 2007	64,429
Charge for year	53,679
Eliminated on disposal	(22,329)
	<hr/>
At 31 March 2008	95,779
	<hr/>
NET BOOK VALUE	
At 31 March 2008	161,039
	<hr/>
At 31 March 2007	163,508

Specialised Groundcare Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
6	Ordinary	£1	<u>6</u>	<u>6</u>