

REGISTERED NUMBER: 05340604

**GROUNDCOVER LANDSCAPES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009**

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**GROUNDCOVER LANDSCAPES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009**

INDEX

Contents	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3 - 4

**GROUND COVER LANDSCAPES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009**

DIRECTOR:	E Willoughby Esq
SECRETARY:	Mrs B Willoughby
REGISTERED OFFICE:	7 Victoria Road Sidcup Kent DA15 7HD
REGISTERED NUMBER:	05340604

GROUNDCOVER LANDSCAPES LIMITED
ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible fixed assets	2		99		132
CURRENT ASSETS					
Debtors		-		275	
Bank and cash in hand		-		704	
				<u>979</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(2,172)</u>		<u>(1,110)</u>	
NET CURRENT (LIABILITIES)			(2,172)		(131)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,073)</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,074)		-
SHAREHOLDERS' FUNDS			<u>(2,073)</u>		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

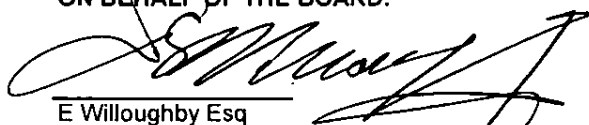
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- b) 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.

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

ON BEHALF OF THE BOARD:


 E Willoughby Esq

Approved by the Board on 25/11/09

GROUNDCOVER LANDSCAPES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention.

(b) Financial Reporting Standard for Smaller Entities

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

(c) Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts on sales.

(d) Financial Reporting Standard Number 1

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

(e) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tools and equipment	25% straight line
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(f) Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risk of ownership remain with the lessor are charged to the profit and loss account on the straight line basis over the lease term.

GROUNDCOVER LANDSCAPES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 February 2008 and 31 January 2009	<u>235</u>
Depreciation	
At 1 February 2008	103
Charge for year	33
At 31 January 2009	<u>136</u>
Net book value	
At 31 January 2009	<u><u>99</u></u>

3 SHARE CAPITAL

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the director.