

REGISTERED NUMBER 05340604

**GROUNDCOVER LANDSCAPES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010**

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**GROUNDCOVER LANDSCAPES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010**

INDEX

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

**GROUNDCOVER LANDSCAPES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010**

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 2010

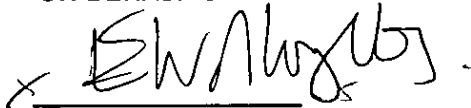
	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible fixed assets	2		74		99
CURRENT ASSETS					
Bank and cash in hand		-		-	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(3,284)		(2,172)	
NET CURRENT (LIABILITIES)			(3,284)		(2,172)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,210)</u>		<u>(2,073)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and loss account	3	(3,211)		(2,074)	
SHAREHOLDERS' FUNDS			<u>(3,210)</u>		<u>(2,073)</u>

For the year ending 31 January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- b) the directors acknowledge their responsibilities for complying with the requirements of Act with respect to accounting records and the preparation of accounts
- c) these accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime

ON BEHALF OF THE BOARD:


 E Willoughby Esq

Approved by the Board on 2/9/10

GROUNDCOVER LANDSCAPES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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 (effective April 2008)

(c) Turnover

Turnover represents the fair value of services provided under contracts with clients to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of services provided to that date on an appropriate proportion of the total expected consideration at completion.

Invoices are not raised until a contract is complete so the value of incomplete services is included in amounts recoverable on contracts in the balance sheet.

(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 2010

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 February 2009 and 31 January 2010	<u>235</u>
Depreciation	
At 1 February 2009	136
Charge for year	25
At 31 January 2010	<u>161</u>
Net book value	
At 31 January 2010	<u><u>74</u></u>

3 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the director