

**REGISTERED NUMBER: 05862961 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 30 June 2006 to 30 June 2007**  
**for**  
**GROUND CARE UK LIMITED**

**SATURDAY**



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**A60**

**14/06/2008**

**413**

**COMPANIES HOUSE**

# **GROUND CARE UK LIMITED**

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**GROUND CARE UK LIMITED**

**Company Information**  
**for the period 30 June 2006 to 30 June 2007**

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**DIRECTOR:** J Wright

**SECRETARY:** Ms M Evans

**REGISTERED OFFICE:** 1 Court Drive  
Llansannor  
Cowbridge  
CF71 7SD

**REGISTERED NUMBER:** 05862961 (England and Wales)

**ACCOUNTANTS:** KTS OWENS THOMAS LIMITED  
Chartered Accountants and Business Advisers  
The Counting House  
Celtic Gateway  
Cardiff  
CF11 0SN

**GROUND CARE UK LIMITED****Abbreviated Balance Sheet  
30 June 2007**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	11,728
<b>CURRENT ASSETS</b>		
Debtors		3,100
Cash at bank		4,632
		<u>7,732</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(18,638)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,906)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>822</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		821
		<u>822</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>822</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 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

The notes form part of these abbreviated accounts

**GROUND CARE UK LIMITED**

**Abbreviated Balance Sheet - continued**  
**30 June 2007**

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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 07/06/08 and were signed by



J Wright - Director

The notes form part of these abbreviated accounts

# GROUND CARE UK LIMITED

## Notes to the Abbreviated Accounts for the period 30 June 2006 to 30 June 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	15,637
At 30 June 2007	15,637
<b>DEPRECIATION</b>	
Charge for period	3,909
At 30 June 2007	3,909
<b>NET BOOK VALUE</b>	
At 30 June 2007	11,728

## GROUND CARE UK LIMITED

Notes to the Abbreviated Accounts - continued  
for the period 30 June 2006 to 30 June 2007

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### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number Class

Nominal  
value.

£

1 Ordinary

£1

1