

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**  
**FOR**  
**GAVIN RHODES LANDSCAPES LIMITED**

Company House  
Cup

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COMPANIES HOUSE

**GAVIN RHODES LANDSCAPES LIMITED**

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for the Year Ended 31 July 2014**

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**GAVIN RHODES LANDSCAPES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2014**

**DIRECTOR:** G Rhodes

**SECRETARY:** L M Rhodes

**REGISTERED OFFICE:** 1 Ings Villa  
Norrishorpe  
Liversedge  
West Yorkshire  
WF15 7AY

**REGISTERED NUMBER:** 05872778 (England and Wales)

**ACCOUNTANTS:** Barker & Bunster  
92 Green Lane  
Cookridge  
Leeds  
LS16 7HF

**ABBREVIATED BALANCE SHEET**  
**31 July 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>61,353</b>		23,603
<b>CURRENT ASSETS</b>					
Stocks		<b>4,613</b>		4,526	
Debtors		<b>53,959</b>		27,078	
Cash at bank		<b>33,317</b>		50,437	
		<b>91,889</b>		82,041	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>75,114</b>		56,784	
<b>NET CURRENT ASSETS</b>			<b>16,775</b>		25,257
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>78,128</b>		48,860
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,000</b>		1,000
Profit and loss account			<b>77,128</b>		47,860
<b>SHAREHOLDERS' FUNDS</b>			<b>78,128</b>		48,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ..... 1ST DEC. 2014 ..... and were signed by:



.....  
G Rhodes - Director

The notes form part of these abbreviated accounts

**GAVIN RHODES LANDSCAPES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2014**

**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 April 2008).

**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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013	<b>40,928</b>
Additions	<b>60,250</b>
Disposals	<b>(2,730)</b>
	<hr/>
At 31 July 2014	<b>98,448</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2013	<b>17,325</b>
Charge for year	<b>20,453</b>
Eliminated on disposal	<b>(683)</b>
	<hr/>
At 31 July 2014	<b>37,095</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<b>61,353</b>
	<hr/> <hr/>
At 31 July 2013	<b>23,603</b>
	<hr/> <hr/>

**GAVIN RHODES LANDSCAPES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 July 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> <b>£</b> <b>1,000</b>	2013 £ 1,000
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>