

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2015**

**for**

**Plantsprayers Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 5 April 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Plantsprayers Limited**  
**Company Information**  
**for the Year Ended 5 April 2015**

**DIRECTOR:** M J McNamara

**SECRETARY:** Mrs A D McNamara

**REGISTERED OFFICE:** Crossing Cottage  
Mill Road  
Liss  
Hampshire  
GU33 7BE

**REGISTERED NUMBER:** 06259270 (England and Wales)

**ACCOUNTANTS:** Tropman & Co. Limited  
39 Station Road  
Liphook  
Hampshire  
GU30 7DW

**Plantsprayers Limited (Registered number: 06259270)**

**Abbreviated Balance Sheet**  
**5 April 2015**

	Notes	5.4.15 £	£	5.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,527		3,369
<b>CURRENT ASSETS</b>					
Debtors		1,421		3,225	
Cash at bank		<u>7,649</u>		<u>10,829</u>	
		9,070		14,054	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,684</u>		<u>5,216</u>	
<b>NET CURRENT ASSETS</b>			<u>3,386</u>		<u>8,838</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,913</u>		<u>12,207</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>5,903</u>		<u>12,197</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,913</u>		<u>12,207</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 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 20 July 2015 and were signed by:

M J McNamara - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 2015**

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2014	
and 5 April 2015	<u>6,390</u>
<b>DEPRECIATION</b>	
At 6 April 2014	3,021
Charge for year	<u>842</u>
At 5 April 2015	<u>3,863</u>
<b>NET BOOK VALUE</b>	
At 5 April 2015	<u>2,527</u>
At 5 April 2014	<u>3,369</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.