

Registered Number 07102903

MOYSES STEVENS LANDSCAPES & GARDENS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,143	9,808
		<u>11,143</u>	<u>9,808</u>
Current assets			
Debtors		20,122	16,366
Cash at bank and in hand		12,834	2,927
		<u>32,956</u>	<u>19,293</u>
Prepayments and accrued income		-	142
Creditors: amounts falling due within one year		(45,743)	(35,666)
Net current assets (liabilities)		<u>(12,787)</u>	<u>(16,231)</u>
Total assets less current liabilities		<u>(1,644)</u>	<u>(6,423)</u>
Accruals and deferred income		(9,419)	(4,464)
Total net assets (liabilities)		<u>(11,063)</u>	<u>(10,887)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(11,064)	(10,888)
Shareholders' funds		<u>(11,063)</u>	<u>(10,887)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2015

And signed on their behalf by:

C Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	24,876
Additions	4,033
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>28,909</u>
Depreciation	
At 1 January 2014	15,068
Charge for the year	2,698
On disposals	-
At 31 December 2014	<u>17,766</u>
Net book values	
At 31 December 2014	<u>11,143</u>
At 31 December 2013	<u>9,808</u>

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