Registered number
07259584

C R Groundcare Limited

Abbreviated Accounts

30 June 2013

C R Groundcare Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of C R Groundcare Limited for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C R Groundcare Limited for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Daniel C Short Limited
Chartered Certified Accountants
70 Seabourne Road
Southbourne
Bournemouth
Dorset
BH5 2HT

16 October 2013

C R Groundcare Limited

Registered number: 07259584

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		4,659		5,982
Current assets					
Debtors		3,369		3,119	
Cash at bank and in hand		3,242		3,695	
		6,611		6,814	
Creditors: amounts falling due within one year		(7,302)		(7,433)	
Net current liabilities			(691)		(619)
Total assets less current liabilities			3,968		5,363
Provisions for liabilities			(250)		(383)
Net assets			3,718		4,980
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,618		4,880
Shareholders' funds			3,718		4,980

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Rabbets

Director

Approved by the board on 16 October 2013

C R Groundcare Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	9,398
At 30 June 2013	9,398
Depreciation	
At 1 July 2012	3,416
Charge for the year	1,323
At 30 June 2013	4,739
Net book value	
At 30 June 2013	4,659
At 30 June 2012	5,982

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	-