

Registered number
07259584

C R Groundcare Limited

Abbreviated Accounts

30 June 2016

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 2016

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 2016 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

11 November 2016

C R Groundcare Limited**Registered number:** 07259584**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,214	2,834
Current assets			
Debtors		2,491	2,422
Cash at bank and in hand		2,281	2,988
		<u>4,772</u>	<u>5,410</u>
Creditors: amounts falling due within one year		(5,366)	(5,175)
Net current (liabilities)/assets		<u>(594)</u>	<u>235</u>
Total assets less current liabilities		<u>1,620</u>	<u>3,069</u>
Provisions for liabilities		(67)	(108)
Net assets		<u>1,553</u>	<u>2,961</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,453	2,861
Shareholders' funds		<u>1,553</u>	<u>2,961</u>

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 11 November 2016

C R Groundcare Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 2015	9,398
At 30 June 2016	9,398

Depreciation

At 1 July 2015	6,564
Charge for the year	620
At 30 June 2016	7,184

Net book value

At 30 June 2016	2,214
At 30 June 2015	2,834

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.