

Registered number  
07259584

C R Groundcare Limited

Abbreviated Accounts

30 June 2014

## **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 2014**

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 2014 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

9 December 2014

**C R Groundcare Limited****Registered number:** 07259584**Abbreviated Balance Sheet****as at 30 June 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,632	4,659
<b>Current assets</b>			
Debtors		2,085	3,369
Cash at bank and in hand		4,103	3,242
		<u>6,188</u>	<u>6,611</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,806)</u>	<u>(7,302)</u>
<b>Net current assets/(liabilities)</b>		1,382	(691)
<b>Total assets less current liabilities</b>		<u>5,014</u>	<u>3,968</u>
<b>Provisions for liabilities</b>		(167)	(250)
<b>Net assets</b>		<u>4,847</u>	<u>3,718</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,747	3,618
<b>Shareholders' funds</b>		<u>4,847</u>	<u>3,718</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 9 December 2014



**C R Groundcare Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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 2013	9,398
At 30 June 2014	9,398

**Depreciation**

At 1 July 2013	4,739
Charge for the year	1,027
At 30 June 2014	5,766

**Net book value**

At 30 June 2014	3,632
At 30 June 2013	4,659

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</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.