

**Registered Number 07282239**

**MC HALL LANDSCAPES LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,676	10,401
		<u>6,676</u>	<u>10,401</u>
<b>Current assets</b>			
Debtors		58,573	28,461
Cash at bank and in hand		3,461	5,140
		<u>62,034</u>	<u>33,601</u>
<b>Creditors: amounts falling due within one year</b>	3	(25,055)	(14,317)
<b>Net current assets (liabilities)</b>		<u>36,979</u>	<u>19,284</u>
<b>Total assets less current liabilities</b>		<u>43,655</u>	<u>29,685</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(4,248)	(6,796)
<b>Provisions for liabilities</b>		(1,060)	(1,744)
<b>Total net assets (liabilities)</b>		<u>38,347</u>	<u>21,145</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		38,247	21,045
<b>Shareholders' funds</b>		<u>38,347</u>	<u>21,145</u>

- For the year ending 30 June 2015 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 19 May 2016

And signed on their behalf by:

**M C Hall, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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).

The accounts have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% per annum on net book value

**Other accounting policies****Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	14,494
Additions	-
Disposals	(1,999)
Revaluations	-
Transfers	-
At 30 June 2015	<u>12,495</u>
<b>Depreciation</b>	
At 1 July 2014	4,093

Charge for the year	1,726
On disposals	-
At 30 June 2015	<u>5,819</u>
<b>Net book values</b>	
At 30 June 2015	<u>6,676</u>
At 30 June 2014	<u>10,401</u>

### 3 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	6,797	9,345

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

### 5 Transactions with directors

Name of director receiving advance or credit:	M C Hall
Description of the transaction:	Interest free loan
Balance at 1 July 2014:	£ 22,212
Advances or credits made:	£ 38,391
Advances or credits repaid:	<u>£ 20,000</u>
Balance at 30 June 2015:	<u>£ 40,603</u>

An amount of £36,500 was repaid on 24 March 2016.

#### Other transactions

Included in the profit and loss account is a charge of £208 (2014: £208) for the use of a room in the director's home.

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.