

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Greenlawns Limited

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for the year ended 31 March 2016**

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Greenlawns Limited
Company Information
for the year ended 31 March 2016

DIRECTOR: C Smedley

REGISTERED OFFICE: 16 Glenroyd
Windhill
ShIPLEY
West Yorkshire
BD18 1EJ

REGISTERED NUMBER: 07803866 (England and Wales)

ACCOUNTANTS: Simpson Forbes Accountants
Unit 6, Cherry Tree Farm
Blackmore End Road
Sible Hedingham
Essex
CO9 3LZ

Abbreviated Balance Sheet
31 March 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|--|-------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,247 | | 5,308 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 1,863 | | 2,398 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,374</u> | | <u>8,163</u> | |
| NET CURRENT LIABILITIES | | | <u>(2,511)</u> | | <u>(5,765)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>1,736</u> | | <u>(457)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>1,735</u> | | <u>(458)</u> |
| SHAREHOLDERS' FUNDS | | | <u>1,736</u> | | <u>(457)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2016 and were signed by:

C Smedley - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

These accounts have been prepared on the going concern basis based on the continued support of the company's director and its creditors.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2015 | |
| and 31 March 2016 | <u>12,960</u> |
| DEPRECIATION | |
| At 1 April 2015 | 7,652 |
| Charge for year | <u>1,061</u> |
| At 31 March 2016 | <u>8,713</u> |
| NET BOOK VALUE | |
| At 31 March 2016 | <u>4,247</u> |
| At 31 March 2015 | <u>5,308</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2016 £ | 2015 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | 1 | <u>1</u> | <u>1</u> |

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