

Registered number: 07803866

GreenLawns Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

Prepared By:
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GreenLawns Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

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~~The company's registered number is 07803866~~

GreenLawns Ltd

Registered Number: 07803866

BALANCE SHEET AT 31/03/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	6,635	8,294
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CURRENT ASSETS

Cash at bank and in hand	826	1,122
	<u>826</u>	<u>1,122</u>
CREDITORS: Amounts falling due within one year	<u>1,464</u>	<u>9,681</u>

NET CURRENT LIABILITIES	(638)	(8,559)
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,997	(265)
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CREDITORS: Amounts falling due after more than one year	3	11,175	8,273
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NET LIABILITIES	(5,178)	(8,538)
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CAPITAL AND RESERVES

Called up share capital	4	1	1
Profit and loss account	(5,179)	(8,539)	
SHAREHOLDERS' FUNDS	(5,178)	(8,538)	

For the year ending 31/03/2014 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 15/07/2014 and signed on their behalf by

C Smedley

Director

GreenLawns Ltd

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31/03/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Plant and Machinery

25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

GreenLawns Ltd

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/04/2013	<u>12,960</u>	<u>12,960</u>
At 31/03/2014	<u>12,960</u>	<u>12,960</u>
Depreciation		
At 01/04/2013	4,666	4,666
For the year	<u>1,659</u>	<u>1,659</u>
At 31/03/2014	<u>6,325</u>	<u>6,325</u>
Net Book Amounts		
At 31/03/2014	<u>6,635</u>	<u>6,635</u>
At 31/03/2013	<u>8,294</u>	<u>8,294</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2014 £	2013 £
Bank loans and overdrafts	6,417	-
Other creditors	<u>4,758</u>	<u>8,273</u>
	<u>11,175</u>	<u>8,273</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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