

Registered Number 08295270

DANSCAPE GARDENS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	24,643	10,410
		<u>24,643</u>	<u>10,410</u>
Current assets			
Stocks		650	650
Debtors		7,893	16,991
Cash at bank and in hand		12,970	29,321
		<u>21,513</u>	<u>46,962</u>
Creditors: amounts falling due within one year		<u>(52,826)</u>	<u>(54,928)</u>
Net current assets (liabilities)		<u>(31,313)</u>	<u>(7,966)</u>
Total assets less current liabilities		<u>(6,670)</u>	<u>2,444</u>
Total net assets (liabilities)		<u>(6,670)</u>	<u>2,444</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,770)	2,344
Shareholders' funds		<u>(6,670)</u>	<u>2,444</u>

- For the year ending 30 November 2016 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 29 August 2017

And signed on their behalf by:

Daniel Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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.

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:

Fixtures, fittings & equipment - 25% on cost

Computer equipment - 25% on cost

Motor vehicles - 25% on cost

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset and is credited or charged to profit or loss.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	17,753
Additions	25,442
Disposals	(1,708)
Revaluations	-
Transfers	-
At 30 November 2016	<u>41,487</u>
Depreciation	
At 1 December 2015	7,343
Charge for the year	10,782
On disposals	(1,281)
At 30 November 2016	<u>16,844</u>
Net book values	
At 30 November 2016	<u>24,643</u>
At 30 November 2015	<u>10,410</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
100 Ordinary shares of £1 each	100	100

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