

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**JTM LANDSCAPES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**JTM LANDSCAPES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** J T Moger

**SECRETARY:** R T Moger

**REGISTERED OFFICE:** 4 South Terrace  
South Street  
Dorchester  
Dorset  
DT1 1DE

**REGISTERED NUMBER:** 08462681 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,310		-
<b>CURRENT ASSETS</b>					
Stocks		208		243	
Debtors		4,286		4,047	
Cash at bank		<u>22,462</u>		<u>31,643</u>	
		26,956		35,933	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,732</u>		<u>35,565</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,776)</u>		<u>368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,534		368
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,062</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>472</u></u>		<u><u>368</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>372</u>		<u>268</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>472</u></u>		<u><u>368</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 9 December 2015 and were signed by:

J T Moger - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 invoiced sales of services.

**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                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	7,080
At 31 March 2015	<u>7,080</u>
<b>DEPRECIATION</b>	
Charge for year	1,770
At 31 March 2015	<u>1,770</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>5,310</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.