

Registered Number 08536624

BAMBOO LANDSCAPING LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	8,383	7,191
		<u>8,383</u>	<u>7,191</u>
Current assets			
Debtors		14,037	35,643
Cash at bank and in hand		12,084	18,508
		<u>26,121</u>	<u>54,151</u>
Creditors: amounts falling due within one year		(10,917)	(28,411)
Net current assets (liabilities)		<u>15,204</u>	<u>25,740</u>
Total assets less current liabilities		<u>23,587</u>	<u>32,931</u>
Total net assets (liabilities)		<u>23,587</u>	<u>32,931</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		23,585	32,929
Shareholders' funds		<u>23,587</u>	<u>32,931</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2017

And signed on their behalf by:

Mr Vanni Perin, Director

Footnotes:

- Advances and credits
Transactions with related parties:
During the year interim dividends were paid to V Perin (director) amounting to £7,092 (2016 £14,334).

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Intangible fixed assets

	£
Cost	
At 1 June 2016	9,864
Additions	2,420
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>12,284</u>
Amortisation	
At 1 June 2016	2,673
Charge for the year	1,228
On disposals	-
At 31 May 2017	<u>3,901</u>
Net book values	
At 31 May 2017	<u>8,383</u>
At 31 May 2016	<u>7,191</u>

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 10% Straight line

Fixtures & fittings 10% Straight line

Computer equipment 10% Straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

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