

Company Registration No. 08606854 (England and Wales)

GREYTON (BANBURY) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

GREYTON (BANBURY) LIMITED

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GREYTON (BANBURY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		167,682		216,760
Tangible assets	2		10,329		11,870
			<u>178,011</u>		<u>228,630</u>
Current assets					
Stocks		6,006		9,327	
Debtors		15,449		25,921	
Cash at bank and in hand		252		1,345	
		<u>21,707</u>		<u>36,593</u>	
Creditors: amounts falling due within one year		<u>(184,976)</u>		<u>(251,670)</u>	
Net current liabilities			<u>(163,269)</u>		<u>(215,077)</u>
Total assets less current liabilities			<u>14,742</u>		<u>13,553</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			14,732		13,543
Shareholders' funds			<u>14,742</u>		<u>13,553</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 June 2015

Mr J Byron
Director

Company Registration No. 08606854

GREYTON (BANBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors. On this basis the accounts have been prepared on a going concern basis.

1.2 Turnover

Turnover represents the sales value of gardening services and supplies net of vat.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	25% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis
Licence fee	20% straight line basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2014	245,389	13,709	259,098
Additions	-	1,750	1,750
	<hr/>	<hr/>	<hr/>
At 31 March 2015	245,389	15,459	260,848
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2014	28,629	1,839	30,468
Charge for the year	49,078	3,291	52,369
	<hr/>	<hr/>	<hr/>
At 31 March 2015	77,707	5,130	82,837
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2015	167,682	10,329	178,011
	<hr/>	<hr/>	<hr/>
At 31 March 2014	216,760	11,870	228,630
	<hr/>	<hr/>	<hr/>

GREYTON (BANBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </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.