

Abbreviated Unaudited Accounts

for the Period 23 July 2013 to 31 July 2014

for

HAWTHORN LANDSCAPING AND GROUNDWORK LTD

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for the Period 23 July 2013 to 31 July 2014**

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HAWTHORN LANDSCAPING AND GROUNDWORK LTD

**Company Information
for the Period 23 July 2013 to 31 July 2014**

DIRECTOR: R Young

SECRETARY:

REGISTERED OFFICE: Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

REGISTERED NUMBER: 08620198 (England and Wales)

ACCOUNTANTS: Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

**Abbreviated Balance Sheet
31 July 2014**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		49,500
Tangible assets	3		65,479
			114,979
CURRENT ASSETS			
Debtors		31,632	
CREDITORS			
Amounts falling due within one year		144,763	
NET CURRENT LIABILITIES			(113,131)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,848
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			1,838
SHAREHOLDERS' FUNDS			1,848

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 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 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.
- (b)

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 22 April 2015 and were signed by:

R Young - Director

**Notes to the Abbreviated Accounts
for the Period 23 July 2013 to 31 July 2014**

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

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

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>55,000</u>
At 31 July 2014	<u>55,000</u>
AMORTISATION	
Amortisation for period	<u>5,500</u>
At 31 July 2014	<u>5,500</u>
NET BOOK VALUE	
At 31 July 2014	<u><u>49,500</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 23 July 2013 to 31 July 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>87,306</u>
At 31 July 2014	<u>87,306</u>
DEPRECIATION	
Charge for period	<u>21,827</u>
At 31 July 2014	<u>21,827</u>
NET BOOK VALUE	
At 31 July 2014	<u>65,479</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

HAWTHORN LANDSCAPING AND GROUNDWORK LTD

Report of the Accountants to the Director of Hawthorn Landscaping and Groundwork Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

22 April 2015

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.