

REGISTERED NUMBER: 08649467 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

ALL THINGS GREEN LANDSCAPERS LIMITED

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for the Year Ended 31 August 2015**

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ALL THINGS GREEN LANDSCAPERS LIMITED

**Company Information
for the Year Ended 31 August 2015**

DIRECTOR: J Versfeld

REGISTERED OFFICE: Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER: 08649467 (England and Wales)

ACCOUNTANTS: Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,910		2,770
CURRENT ASSETS					
Debtors		19,434		27,376	
Cash at bank and in hand		<u>6,668</u>		<u>12,936</u>	
		26,102		40,312	
CREDITORS					
Amounts falling due within one year		<u>16,818</u>		<u>21,950</u>	
NET CURRENT ASSETS			<u>9,284</u>		<u>18,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,194		21,132
CREDITORS					
Amounts falling due after more than one year			<u>6,076</u>		<u>6,099</u>
NET ASSETS			<u>11,118</u>		<u>15,033</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,018</u>		<u>14,933</u>
SHAREHOLDERS' FUNDS			<u>11,118</u>		<u>15,033</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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)

Abbreviated Balance Sheet - continued
31 August 2015

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 2 May 2016 and were signed by:

J Versfeld - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 net invoiced sales of goods, excluding value added tax.

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 - 50% on cost and 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	3,694
Additions	<u>8,165</u>
At 31 August 2015	<u>11,859</u>
DEPRECIATION	
At 1 September 2014	924
Charge for year	<u>3,025</u>
At 31 August 2015	<u>3,949</u>
NET BOOK VALUE	
At 31 August 2015	<u>7,910</u>
At 31 August 2014	<u>2,770</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>

ALL THINGS GREEN LANDSCAPERS LIMITED

**Report of the Accountants to the Director of
All Things Green Landscapers Limited**

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 year ended 31 August 2015 set out on pages three to eight 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.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date:

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.