RE	GISTERED	NUMBER:	08649467	(England and	(Wales)

Unaudited Financial Statements for the Year Ended 31 August 2016

for

ALL THINGS GREEN LANDSCAPERS LIMITED

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ALL THINGS GREEN LANDSCAPERS LIMITED

Company Information for the Year Ended 31 August 2016

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

Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,496		7,910
CURRENT ASSETS					
Debtors	3	29,147		19,434	
Cash at bank and in hand		14,422		6,668	
		43,569		26,102	
CREDITORS					
Amounts falling due within one year	4	<u>26,558</u>		<u>16,818</u>	
NET CURRENT ASSETS			<u> 17,011</u>		9,284
TOTAL ASSETS LESS CURRENT					
LIABILITIES			22,507		17,194
CREDITORS Amounts falling due after more than one					
year	5		1,465		6,076
NET ASSETS			21,042		11,118
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		20,942		11,018
SHAREHOLDERS' FUNDS			21,042		11,118

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

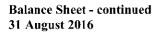
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

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 notes form part of these financial statements

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 May 2017 and were signed by:

J Versfeld - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 August 2016

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 January 2015).

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.

2. TANGIBLE FIXED ASSETS

			Plant and machinery etc £
	COST		
	At 1 September 2015		
	and 31 August 2016		11,859
	DEPRECIATION		
	At 1 September 2015		3,949
	Charge for year		2,414
	At 31 August 2016		6,363
	NET BOOK VALUE		
	At 31 August 2016		5,496
	At 31 August 2015		7,910
3.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2016	2015
		£	£
	Trade debtors	27,651	17,938
	Other debtors	<u>1,496</u>	1,496
		<u>29,147</u>	19,434

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Notes to the Financial Statements - continued for the Year Ended 31 August 2016

4.	CREDITORS: AM	OUNTS FALLING DUE WIT	THIN ONE YEAR	2016	2015
	Hire purchase contra Taxation and social s Other creditors			£ 3,009 22,649 900 26,558	\$\frac{\pmu}{3,052}\$ 12,866 \text{900}{16,818}
5.	CREDITORS: AM YEAR	OUNTS FALLING DUE AFT	TER MORE THAN ONE	2016	2015
	Hire purchase contra Other creditors	cts		1,465 1,465	£ 3,009 3,067 6,076
6.	LOANS				
	An analysis of the m	aturity of loans is given below:			
				2016 £	2015 £
7.	OPERATING LEA	SE COMMITMENTS			
8.	CALLED UP SHAI	RE CAPITAL			
	Allotted, issued and Number: Cla	fully paid: ass:	Nominal value:	2016 ₤	2015 £
	100 Oı	rdinary	£1	100	<u> 100</u>
9.	RESERVES				Profit and loss account £
	At 1 September 2015 Profit for the year Dividends At 31 August 2016	5			11,018 19,924 (10,000) 20,942

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 and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages to 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
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This page does not form part of the statutory financial statements

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.