

Company Registration No. 09137364 (England and Wales)

GA GROUND CARE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2015

AMENDING



GA GROUND CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		19,499
Current assets			
Stocks		10,000	
Debtors		2,863	
Cash at bank and in hand		2,309	
		<u>15,172</u>	
Creditors: amounts falling due within one year		<u>(50,781)</u>	
Net current liabilities			(35,609)
Total assets less current liabilities			<u>(16,110)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(16,111)</u>
Shareholders' funds			<u>(16,110)</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his 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 11 April 2016



Mr Ashley Stevens
Director

Company Registration No. 09137364

GA GROUND CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery	Straightline
Computer equipment	Straightline
Fixtures, fittings & equipment	Straightline
Motor vehicles	Straightline

2 Fixed assets

	Tangible assets £
Cost	
At 18 July 2014	-
Additions	22,954
At 31 July 2015	<u>22,954</u>
Depreciation	
At 18 July 2014	-
Charge for the period	3,455
At 31 July 2015	<u>3,455</u>
Net book value	
At 31 July 2015	<u><u>19,499</u></u>

3 Share capital

Allotted, called up and fully paid
1 of £1 each

2015
£

1