

Abbreviated Unaudited Accounts
for the Period 23 May 2015 to 31 October 2016
for
Chris Lawrence Landscapes Ltd

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for the Period 23 May 2015 to 31 October 2016

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Chris Lawrence Landscapes Ltd

Company Information
for the Period 23 May 2015 to 31 October 2016

DIRECTOR: C D Lawrence

REGISTERED OFFICE: Bell House
Ashford Hill
Thatcham
Berkshire
RG19 8BB

BUSINESS ADDRESS: 2 Catls Cottages
Newbury Road
Headley
Thatcham
Berkshire
RG19 8LQ

REGISTERED NUMBER: 09606136 (England and Wales)

ACCOUNTANTS: Richard Hopes Ltd
Bell House
Ashford Hill
Thatcham
Berkshire
RG19 8BB

Abbreviated Balance Sheet
31 October 2016

| | Notes | £ | £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 37,860 |
| CURRENT ASSETS | | | |
| Debtors | | 85,383 | |
| Cash at bank | | <u>2,710</u> | |
| | | 88,093 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>87,594</u> | |
| NET CURRENT ASSETS | | | <u>499</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 38,359 |
| PROVISIONS FOR LIABILITIES | | | <u>3,385</u> |
| NET ASSETS | | | <u>34,974</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>34,874</u> |
| SHAREHOLDERS' FUNDS | | | <u>34,974</u> |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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 17 February 2017 and were signed by:

C D Lawrence - Director

Notes to the Abbreviated Accounts
for the Period 23 May 2015 to 31 October 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 - 20% 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.

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 | |
| Additions | 47,325 |
| At 31 October 2016 | <u>47,325</u> |
| DEPRECIATION | |
| Charge for period | 9,465 |
| At 31 October 2016 | <u>9,465</u> |
| NET BOOK VALUE | |
| At 31 October 2016 | <u>37,860</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|------------|
| 100 | Ordinary | £1 | <u>100</u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.