ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

FOR

ASPIRE LANDSCAPING LIMITED

ASPIRE LANDSCAPING LIMITED (REGISTERED NUMBER: 09754819)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

DIRECTOR:	Mr AS Poyser
SECRETARY:	Mrs K Awdas-Poyser
REGISTERED OFFICE:	Shady Hall Farm Ford Road Marsh Lane Sheffield South Yorkshire S21 5RE
REGISTERED NUMBER:	09754819 (England and Wales)

ASPIRE LANDSCAPING LIMITED (REGISTERED NUMBER: 09754819)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**15,301**
CURRENT ASSETS			
Stocks		**360**	
Debtors		**4,846**	
		5,206	
CREDITORS			
Amounts falling due within one year		**36,572**	
NET CURRENT LIABILITIES			**(31,366)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(16,065)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(16,165)**
SHAREHOLDERS' FUNDS			**(16,065)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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 31 May 2017 and were signed by:

Mr AS Poyser - Director

The notes form part of these abbreviated accounts

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
Revenue comprises the fair value of the sale of services, excluding value added tax. The company provides services to customers under standard terms and conditions. In all cases revenue is recognised when the risks and rewards of ownership are transferred and this is defined to be on completion of landscaping services.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

STOCKS
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	20,552
Disposals	(150)
At 30 September 2016	20,402
DEPRECIATION	
Charge for period	5,139
Eliminated on disposal	(38)
At 30 September 2016	5,101
NET BOOK VALUE	
At 30 September 2016	15,301

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			100

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each
50 Ordinary B shares of £1 each