

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2015
for
Landmark Services Groundcare Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Landmark Services Groundcare Limited

**Company Information
for the Year Ended 30 November 2015**

DIRECTORS:

R McPhee
J O Cannon

REGISTERED OFFICE:

30 Duthie Road
Greenock
Renfrewshire
PA19 1XS

REGISTERED NUMBER:

SC353627 (Scotland)

ACCOUNTANTS:

Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Landmark Services Groundcare Limited (Registered number: SC353627)

**Abbreviated Balance Sheet
30 November 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		22,459		14,574
CURRENT ASSETS					
Debtors		10,321		12,585	
Cash at bank and in hand		<u>37,096</u>		<u>32,522</u>	
		47,417		45,107	
CREDITORS					
Amounts falling due within one year		<u>54,478</u>		<u>40,040</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,061)</u>		<u>5,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,398</u>		<u>19,641</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>14,398</u>		<u>18,641</u>
SHAREHOLDERS' FUNDS			<u>15,398</u>		<u>19,641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 August 2016 and were signed on its behalf by:

J O Cannon - Director

R McPhee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 - 20% 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 December 2014	27,941
Additions	13,500
At 30 November 2015	<u>41,441</u>
DEPRECIATION	
At 1 December 2014	13,367
Charge for year	5,615
At 30 November 2015	<u>18,982</u>
NET BOOK VALUE	
At 30 November 2015	<u>22,459</u>
At 30 November 2014	<u>14,574</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.