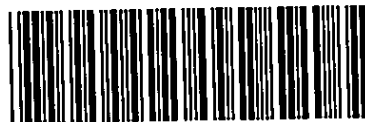


Registration number 05685476

Groundcare Garden Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2013

TUESDAY



A2NF9Z0W

A18

17/12/2013

#379

COMPANIES HOUSE

Thompson Jones Business Solutions Limited
Chartered Accountants
2 Heap Bridge
Bury
Lancashire
BL9 7HR

Groundcare Garden Services Limited
Contents

| | |
|---|--------|
| Abbreviated Balance Sheet | 1 |
| Notes to the Abbreviated Accounts | 2 to 3 |

Groundcare Garden Services Limited
(Registration number: 05685476)
Abbreviated Balance Sheet at 31 March 2013

| | Note | 2013 £ | 2012 £ |
|---|------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 10,315 | 12,468 |
| Current assets | | | |
| Stocks | | 479 | 50 |
| Debtors | | 12,660 | 4,974 |
| Cash at bank and in hand | | 422 | 2,685 |
| | | 13,561 | 7,709 |
| Creditors Amounts falling due within one year | | (20,954) | (14,204) |
| Net current liabilities | | (7,393) | (6,495) |
| Total assets less current liabilities | | 2,922 | 5,973 |
| Provisions for liabilities | | (1,650) | (1,650) |
| Net assets | | 1,272 | 4,323 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 1,271 | 4,322 |
| Shareholders' funds | | 1,272 | 4,323 |

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 2 December 2013


M W Hogg
Director

Groundcare Garden Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts receivable, net of value added tax, in respect of garden services

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

| Asset class | Depreciation method and rate |
|---------------------|-------------------------------------|
| Plant and machinery | 15% Reducing balance |
| Office equipment | 25% Reducing balance |
| Motor vehicles | 25% Reducing balance |

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Groundcare Garden Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... *continued*

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|----------------------------------|--------------------|
| Cost | | |
| At 1 April 2012 | <u>27,355</u> | <u>27,355</u> |
| At 31 March 2013 | <u>27,355</u> | <u>27,355</u> |
| Depreciation | | |
| At 1 April 2012 | 14,887 | 14,887 |
| Charge for the year | <u>2,153</u> | <u>2,153</u> |
| At 31 March 2013 | <u>17,040</u> | <u>17,040</u> |
| Net book value | | |
| At 31 March 2013 | <u>10,315</u> | <u>10,315</u> |
| At 31 March 2012 | <u>12,468</u> | <u>12,468</u> |

3 Share capital

Allotted, called up and fully paid shares

| | 2013 | | 2012 | |
|---------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |