

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

GROUND CARE SHOP LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

GROUND CARE SHOP LIMITED

**Company Information
for the Year Ended 30 November 2013**

DIRECTOR: Gary Lemal

SECRETARY:

REGISTERED OFFICE: 3 Pickups Business Park
Grangefield Road
Stanningley
Pudsey
West Yorkshire
LS28 6JP

REGISTERED NUMBER: 07475445 (England and Wales)

ACCOUNTANTS: RCM Associates Limited
Green Farm Barn
The Green
Rathmell
Settle
North Yorkshire
BD24 0JX

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Groundcare Shop Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Groundcare Shop Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Groundcare Shop Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Groundcare Shop Limited and state those matters that we have agreed to state to the director of Groundcare Shop Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Groundcare Shop Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Groundcare Shop Limited. You consider that Groundcare Shop Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Groundcare Shop Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RCM Associates Limited
Green Farm Barn
The Green
Rathmell
Settle
North Yorkshire
BD24 0JX

31 March 2014

GROUND CARE SHOP LIMITED (REGISTERED NUMBER: 07475445)

**Abbreviated Balance Sheet
30 November 2013**

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		217	1,156
CURRENT ASSETS				
Stocks		1,250		3,750
Debtors		66		1,783
Cash at bank		209		853
		<u>1,525</u>		<u>6,386</u>
CREDITORS				
Amounts falling due within one year		<u>21,783</u>		<u>24,743</u>
NET CURRENT LIABILITIES			<u>(20,258)</u>	<u>(18,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,041)</u>	<u>(17,201)</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Profit and loss account		<u>(20,141)</u>		<u>(17,301)</u>
SHAREHOLDERS' FUNDS		<u>(20,041)</u>		<u>(17,201)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 31 March 2014 and were signed by:

Gary Lemal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director considers it to be appropriate to prepare the financial statements on the going concern basis as he has indicated his willingness to continue to fund any deficits arising.

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 - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	2,000
Disposals	(1,500)
At 30 November 2013	500
DEPRECIATION	
At 1 December 2012	844
Charge for year	72
Eliminated on disposal	(633)
At 30 November 2013	283
NET BOOK VALUE	
At 30 November 2013	217
At 30 November 2012	1,156

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.