

Registered number: 9606514

DAVID J HOWE LANDSCAPING & GROUNDCARE LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2019

Prepared By:

Hart Simpson

28 Terminus Road

Sheffield

S7 2LH

DAVID J HOWE LANDSCAPING & GROUNDCARE LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

DIRECTORS

D J Howe

REGISTERED OFFICE

28 Terminus Road
Sheffield
S7 2LH

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 9606514

ACCOUNTANTS

Hart Simpson
28 Terminus Road
Sheffield
S7 2LH

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/05/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	3	65,455	47,724
CURRENT ASSETS			
Stock	70	70	
Cash at bank and in hand		<u>4,394</u>	<u>7,189</u>
		4,464	7,259
CREDITORS: Amounts falling due within one year	5	<u>45,322</u>	<u>43,723</u>
NET CURRENT LIABILITIES		(40,858)	(36,464)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,597</u>	<u>11,260</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>24,596</u>	<u>11,259</u>
SHAREHOLDERS' FUNDS		<u>24,597</u>	<u>11,260</u>

For the year ending 31/05/2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/11/2019 and signed on their behalf by

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D J Howe

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10%
Commercial Vehicles	10%

1c. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 01/06/2018	38,418	26,800	65,218
Additions	<u>25,004</u>	<u>-</u>	<u>25,004</u>
At 31/05/2019	<u>63,422</u>	<u>26,800</u>	<u>90,222</u>
Depreciation			
At 01/06/2018	11,570	5,924	17,494
For the year	<u>5,185</u>	<u>2,088</u>	<u>7,273</u>
At 31/05/2019	<u>16,755</u>	<u>8,012</u>	<u>24,767</u>
Net Book Amounts			
At 31/05/2019	<u>46,667</u>	<u>18,788</u>	<u>65,455</u>
At 31/05/2018	<u>26,848</u>	<u>20,876</u>	<u>47,724</u>

4. STOCK

	2019 £	2018 £
Stock comprises:		
Stock	<u>70</u>	<u>70</u>
	<u>70</u>	<u>70</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
UK corporation tax	57	57
Directors current account	36,550	43,416
Trade creditors	<u>8,715</u>	<u>250</u>
	<u>45,322</u>	<u>43,723</u>

6. SHARE CAPITAL

	2019 £	2018 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1.00 each	<u>1.00</u>	<u>1.00</u>
	<u>1</u>	<u>1</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.