

# **SHEARS LANDSCAPING (LINCS) LIMITED**

**Company Registration Number:  
04154079 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# SHEARS LANDSCAPING (LINCS) LIMITED

## Abbreviated Balance sheet

As at 30 April 2016

|  | <i>Notes</i> | <i>2016</i><br>£        | <i>2015</i><br>£        |
|--|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| Intangible assets:                                       |              |                         | 0                       |
| Tangible assets:   | 2            | 9,715                   | 12,177                  |
| <b>Total fixed assets:</b>                               |              | <u>9,715</u>            | <u>12,177</u>           |
| <b>Current assets</b>                                    |              |                         |                         |
| Debtors:   |              | 2,532                   | 103                     |
| Cash at bank and in hand:                                |              | 3,845                   | 799                     |
| <b>Total current assets:</b>                             |              | <u>6,377</u>            | <u>902</u>              |
| Creditors: amounts falling due within one year:          |              | 0                       | 0                       |
| <b>Net current assets (liabilities):</b>                 |              | <u>6,377</u>            | <u>902</u>              |
| Total assets less current liabilities:                   |              | 16,092                  | 13,079                  |
| Creditors: amounts falling due after more than one year: |              | ( 20,865 )              | ( 18,418 )              |
| <b>Total net assets (liabilities):</b>                   |              | <u><u>( 4,773 )</u></u> | <u><u>( 5,339 )</u></u> |

The notes form part of these financial statements

# SHEARS LANDSCAPING (LINCS) LIMITED

## Balance sheet continued

As at 30 April 2016

|                             | <i>Notes</i> | <i>2016</i><br>£ | <i>2015</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 3            | 2                | 2                |
| Profit and loss account:    |              | ( 4,775 )        | ( 5,341 )        |
| <b>Shareholders funds:</b>  |              | <u>( 4,773 )</u> | <u>( 5,339 )</u> |

For the year ending 30 April 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 27 January 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Kempster  
Status: Director

The notes form part of these financial statements

# **SHEARS LANDSCAPING (LINCS) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. Plant and Machinery = 20% and Motor Vehicles = 25% on cost

#### **Intangible fixed assets amortisation policy**

There are no Intangible Assets to report.

#### **Valuation information and policy**

There are no stocks and work in progress.

# **SHEARS LANDSCAPING (LINCS) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **2. Tangible assets**

|                       | <b>Total</b>  |
|-----------------------|---------------|
| <b>Cost</b>           | £             |
| 01 May 2015:          | 73,350        |
| Additions:            | 423           |
| Disposals:            | 0             |
| Revaluations:         | 0             |
| Transfers:            | 0             |
| 30 April 2016:        | <u>73,773</u> |
| <b>Depreciation</b>   |               |
| 01 May 2015:          | 61,173        |
| Charge for year:      | 2,885         |
| On disposals:         | 0             |
| Other adjustments:    | 0             |
| 30 April 2016:        | <u>64,058</u> |
| <b>Net book value</b> |               |
| 30 April 2016:        | <u>9,715</u>  |
| 30 April 2015:        | <u>12,177</u> |

# **SHEARS LANDSCAPING (LINCS) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **3. Called up share capital**

Allotted, called up and paid

Previous period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 2                | 1.00                        | <b>2</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>2</b>  |

Current period

**2016**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 2                | 1.00                        | <b>2</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>2</b>  |

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