

Company Registration No. 05659297 (England and Wales)

GREENSCENE LANDSCAPE SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

GREENSCENE LANDSCAPE SERVICES LTD

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GREENSCENE LANDSCAPE SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		87,537		24,624
Current assets					
Cash at bank and in hand		2,166		2,463	
Creditors: amounts falling due within one year		(31,027)		(27,061)	
Net current liabilities			(28,861)		(24,598)
Total assets less current liabilities			58,676		26
Creditors: amounts falling due after more than one year			(56,701)		-
			1,975		26
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,974		25
Shareholders' funds			1,975		26

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 April 2016

Mr Nigel Hughes
Director

Company Registration No. 05659297

GREENSCENE LANDSCAPE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	52,854
Additions	93,612
Disposals	(2,700)
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At 31 December 2015	143,766
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Depreciation	
At 1 January 2015	28,230
On disposals	(1,181)
Charge for the year	29,180
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At 31 December 2015	56,229
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Net book value	
At 31 December 2015	87,537
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At 31 December 2014	24,624
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GREENSCENE LANDSCAPE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

Included in short term creditors is a loan to the Company from the Directors of £22,512 (2014 £9,763). The loan is unsecured, interest free, and has no fixed terms of repayment.

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.