

Registered Number 05659297

GREENSCENE LANDSCAPE SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	28,941	19,959
		<u>28,941</u>	<u>19,959</u>
Current assets			
Cash at bank and in hand		679	9,203
		<u>679</u>	<u>9,203</u>
Creditors: amounts falling due within one year		(22,116)	(17,545)
Net current assets (liabilities)		<u>(21,437)</u>	<u>(8,342)</u>
Total assets less current liabilities		<u>7,504</u>	<u>11,617</u>
Total net assets (liabilities)		<u>7,504</u>	<u>11,617</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,503	11,616
Shareholders' funds		<u>7,504</u>	<u>11,617</u>

- For the year ending 31 December 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 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.

Approved by the Board on 12 September 2014

And signed on their behalf by:

Mr N Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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:

Fixtures, fittings & equipment 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	39,573
Additions	18,630
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>58,203</u>
Depreciation	
At 1 January 2013	19,614
Charge for the year	9,648
On disposals	-
At 31 December 2013	<u>29,262</u>
Net book values	
At 31 December 2013	<u><u>28,941</u></u>
At 31 December 2012	<u><u>19,959</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr J Hughes
Description of the transaction:	Loan to the company from the director
Balance at 1 January 2013:	£ 13,332
Advances or credits made:	£ 3,028
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 16,360</u>

Included in short termn creditors is a loan to the company from the Director of £16,360. The amount outstanding at the beginning of the year was £13,332. The loan is unsecured, interest free, and has no fixed terms of repayment.

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