

Abbreviated Accounts

for the Period 25th March 2014 to 31st March 2015

for

James Landscaping & Contracts Limited

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for the Period 25th March 2014 to 31st March 2015

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James Landscaping & Contracts Limited

Company Information

for the Period 25th March 2014 to 31st March 2015

DIRECTORS:

Mr James Alexander Petts
Mrs Kelly Petts

SECRETARY:

REGISTERED OFFICE:

19 Songers Cottages
Dedham Road
Boxted
Colchester
Essex
CO4 5SQ

REGISTERED NUMBER:

08958454 (England and Wales)

Abbreviated Balance Sheet
31st March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,241
CURRENT ASSETS			
Debtors		2,598	
Cash at bank		<u>2,256</u>	
		4,854	
CREDITORS			
Amounts falling due within one year		<u>17,738</u>	
NET CURRENT LIABILITIES			<u>(12,884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,643)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(8,743)</u>
SHAREHOLDERS' FUNDS			<u>(8,643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17th December 2015 and were signed on its behalf by:

Mr James Alexander Petts - Director

Mrs Kelly Petts - Director

Notes to the Abbreviated Accounts
for the Period 25th March 2014 to 31st March 2015

1. ACCOUNTING POLICIES

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

Additions

Disposals

At 31st March 2015

DEPRECIATION

Charge for period

At 31st March 2015

NET BOOK VALUE

At 31st March 2015

Total

£

7,592

(2,850)

4,742

501

501

4,241

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

£1

£

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.