

REGISTERED NUMBER 6424888 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

*Manor Place, Albert Road,
Braintree Essex CM7 3JE
Telephone (01376) 344133
Fax (01376) 552956
E-mail office@baverstocks.co.uk
Website www.baverstocks.co.uk*

Abbreviated Accounts

for the Year Ended 31 March 2010

for

Lawn3 (North Essex) Limited

ACCA

Association of Chartered Certified Accountants

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for the Year Ended 31 March 2010

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Company Information
for the Year Ended 31 March 2010

DIRECTORS: D R Batchford
Mrs E Batchford

SECRETARY: D R Batchford

REGISTERED OFFICE: 16 Pochard Way
Great Notley
Braintree
Essex
CM77 7WA

REGISTERED NUMBER: 6424888 (England and Wales)

ACCOUNTANTS: Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

Lawn3 (North Essex) Limited**Abbreviated Balance Sheet**
31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		3,525		4,700
Tangible assets	3		4,617		8,197
			<u>8,142</u>		<u>12,897</u>
CURRENT ASSETS					
Stocks		500		500	
Debtors		-		412	
		<u>500</u>		<u>912</u>	
CREDITORS					
Amounts falling due within one year		11,320		12,234	
NET CURRENT LIABILITIES			<u>(10,820)</u>		<u>(11,322)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,678)</u>		<u>1,575</u>
CREDITORS					
Amounts falling due after more than one year			-		2,381
NET LIABILITIES			<u>(2,678)</u>		<u>(806)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(2,778)</u>		<u>(906)</u>
SHAREHOLDERS' FUNDS			<u>(2,678)</u>		<u>(806)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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

The notes form part of these abbreviated accounts

Lawn3 (North Essex) Limited

Abbreviated Balance Sheet - continued
31 March 2010

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 9 December 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'DRB' or similar, written in a cursive style.

D R Batchford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 and services, excluding value added tax

Intangible assets

The company purchased a five year franchise to sell lawn care products during the year This is being written off on a straight line basis over five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on reducing balance and over the period of the lease
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	5,875
AMORTISATION	
At 1 April 2009	1,175
Charge for year	1,175
At 31 March 2010	2,350
NET BOOK VALUE	
At 31 March 2010	3,525
At 31 March 2009	4,700

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	12,504
DEPRECIATION	
At 1 April 2009	4,307
Charge for year	3,580
At 31 March 2010	7,887
NET BOOK VALUE	
At 31 March 2010	4,617
At 31 March 2009	8,197

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £ 100	2009 £ 100
Number	Class			
100	Ordinary			

Lawn3 (North Essex) Limited

Report of the Accountants to the Directors of
Lawn3 (North Essex) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Baverstocks (Braintree) Ltd

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

Date 9 December 2010