

REGISTERED NUMBER: 6424888 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Braintree, Essex CM7 3JE
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Abbreviated Unaudited Accounts

for the Period

12 November 2007 to 31 March 2009

for

Lawn3 (North Essex) Limited

SATURDAY



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COMPANIES HOUSE

ACCA

Chartered Association of Certified Accountants

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for the Period 12 November 2007 to 31 March 2009

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Lawn3 (North Essex) Limited

Company Information
for the Period 12 November 2007 to 31 March 2009

DIRECTORS:

D Batchford
Mrs E Batchford

SECRETARY:

D 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 2009

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 June 2009 and were signed on its behalf by:



.....
D Batchford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 November 2007 to 31 March 2009

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 January 2007).

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	
Additions	5,875
At 31 March 2009	5,875
AMORTISATION	
Charge for period	1,175
At 31 March 2009	1,175
NET BOOK VALUE	
At 31 March 2009	4,700

Notes to the Abbreviated Accounts - continued
for the Period 12 November 2007 to 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,504
At 31 March 2009	12,504
DEPRECIATION	
Charge for period	4,307
At 31 March 2009	4,307
NET BOOK VALUE	
At 31 March 2009	8,197

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 period ended 31 March 2009 set out on pages three to eight 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: 24 June 2009