

Registered Number 04290845

A TOUCH OF GRASS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,977	3,977
Investments		-	-
		<u>3,977</u>	<u>3,977</u>
Current assets			
Stocks		-	-
Debtors		712	-
Investments		-	-
Cash at bank and in hand		1,970	669
		<u>2,682</u>	<u>669</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,970)	(6,710)
Net current assets (liabilities)		<u>(5,288)</u>	<u>(6,041)</u>
Total assets less current liabilities		<u>(1,311)</u>	<u>(2,064)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,311)</u>	<u>(2,064)</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,313)	(2,066)
Shareholders' funds		<u>(1,311)</u>	<u>(2,064)</u>

- For the year ending 30 September 2015 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 8 December 2015

And signed on their behalf by:

Norman Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	10,238
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>10,238</u>
Depreciation	
At 1 October 2014	6,261
Charge for the year	0
On disposals	0
At 30 September 2015	<u>6,261</u>
Net book values	
At 30 September 2015	<u>3,977</u>
At 30 September 2014	<u>3,977</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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