

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**LAWNHOPPER (WEST SUSSEX) LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**LAWNHOPPER (WEST SUSSEX) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

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**DIRECTORS:**

M A Rigg  
Mrs M Rigg

**SECRETARY:**

Mrs M Rigg

**REGISTERED OFFICE:**

4 Saville Gardens  
Billingshurst  
West Sussex  
RH14 9RR

**REGISTERED NUMBER:**

06215462 (England and Wales)

**ACCOUNTANTS:**

Hilton Sharp & Clarke  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	13,000
Tangible assets	3	<u>9,473</u>	<u>10,067</u>
		<u>9,473</u>	<u>23,067</u>
<b>CURRENT ASSETS</b>			
Stocks		1,562	625
Debtors		7,258	-
Cash at bank		<u>55,312</u>	<u>36,268</u>
		64,132	36,893
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(58,933)</u>	<u>(39,077)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>5,199</u>	<u>(2,184)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,672	20,883
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(14,505)</u>	<u>(14,505)</u>
<b>NET ASSETS</b>		<u>167</u>	<u>6,378</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>165</u>	<u>6,376</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>167</u>	<u>6,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2016**

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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 23 January 2017 and were signed on its behalf by:

M A Rigg - Director

Mrs M Rigg - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33.3% on reducing balance

**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**

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

**Franchise amortisation**

Amortisation is provided at the following annual rate in order to write off the cost over the period of the franchise agreement.

Franchise amortisation - over five years.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>75,638</u>
<b>AMORTISATION</b>	
At 1 May 2015	62,638
Amortisation for year	<u>13,000</u>
At 30 April 2016	<u>75,638</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>13,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	36,884
Additions	<u>2,766</u>
At 30 April 2016	<u>39,650</u>
<b>DEPRECIATION</b>	
At 1 May 2015	26,817
Charge for year	<u>3,360</u>
At 30 April 2016	<u>30,177</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>9,473</u>
At 30 April 2015	<u>10,067</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

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.