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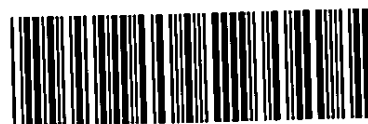
REGISTERED NUMBER: 5070130 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Cutting Edge Grounds Maintenance Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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Cutting Edge Grounds Maintenance Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS: S E Elderfield
Mrs S Elderfield

SECRETARY: Mrs S Elderfield

REGISTERED OFFICE: Silverlea
11 Brangwyn Crescent
Brighton
East Sussex
BN1 8XJ

REGISTERED NUMBER: 5070130 (England and Wales)

ACCOUNTANTS: Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Cutting Edge Grounds Maintenance Limited (Registered number: 5070130)

Abbreviated Balance Sheet

31 March 2010

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>35,318</u>		<u>49,116</u>
			<u>35,318</u>		<u>49,116</u>
CURRENT ASSETS					
Debtors		<u>51,875</u>		<u>66,516</u>	
Cash at bank		-		160	
		<u>51,875</u>		<u>66,676</u>	
CREDITORS					
Amounts falling due within one year		<u>29,295</u>		<u>48,659</u>	
NET CURRENT ASSETS			<u>22,580</u>		<u>18,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,898</u>		<u>67,133</u>
CREDITORS					
Amounts falling due after more than one year			<u>3,760</u>		<u>5,601</u>
NET ASSETS			<u><u>54,138</u></u>		<u><u>61,532</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>54,038</u>		<u>61,432</u>
SHAREHOLDERS' FUNDS			<u><u>54,138</u></u>		<u><u>61,532</u></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

- 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

The notes form part of these abbreviated accounts

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 20 July 2010 and were signed on its behalf by

x 

S E Elderfield - Director

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, 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

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	85,000
AMORTISATION	
At 1 April 2009 and 31 March 2010	85,000
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	96,315
Disposals	(8,000)
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At 31 March 2010	88,315
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DEPRECIATION	
At 1 April 2009	47,199
Charge for year	11,900
Eliminated on disposal	(6,102)
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At 31 March 2010	52,997
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NET BOOK VALUE	
At 31 March 2010	35,318
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At 31 March 2009	49,116
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.3.10	31.3.09
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>