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REGISTERED NUMBER: 5070130 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

Cutting Edge Grounds Maintenance Limited

THURSDAY



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17/09/2009

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COMPANIES HOUSE

Cutting Edge Grounds Maintenance Limited

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for the Year Ended 31 March 2009

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Cutting Edge Grounds Maintenance Limited

Company Information
for the Year Ended 31 March 2009

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

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		-		17,000
Tangible assets	3		<u>49,116</u>		<u>32,647</u>
			49,116		49,647
CURRENT ASSETS					
Debtors		<u>66,516</u>		<u>64,426</u>	
Cash at bank		<u>160</u>		<u>5,585</u>	
		66,676		70,011	
CREDITORS					
Amounts falling due within one year		<u>48,659</u>		<u>69,590</u>	
NET CURRENT ASSETS			<u>18,017</u>		<u>421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			67,133		50,068
CREDITORS					
Amounts falling due after more than one year			<u>5,601</u>		<u>-</u>
NET ASSETS			<u><u>61,532</u></u>		<u><u>50,068</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>61,432</u>		<u>49,968</u>
SHAREHOLDERS' FUNDS			<u><u>61,532</u></u>		<u><u>50,068</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

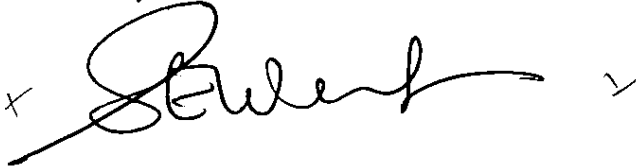
The notes form part of these abbreviated accounts

Cutting Edge Grounds Maintenance 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 25 June 2009 and were signed on its behalf by:

x  ✓

S E Elderfield - Director

The notes form part of these abbreviated accounts

Cutting Edge Grounds Maintenance Limited

Notes to the Abbreviated Accounts **for the Year Ended 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, 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 2008 and 31 March 2009	85,000
AMORTISATION	
At 1 April 2008	68,000
Charge for year	17,000
At 31 March 2009	85,000
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	17,000

Cutting Edge Grounds Maintenance Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	77,490
Additions	41,400
Disposals	(22,576)
	<hr/>
At 31 March 2009	96,314
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DEPRECIATION	
At 1 April 2008	44,843
Charge for year	16,965
Eliminated on disposal	(14,610)
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At 31 March 2009	47,198
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NET BOOK VALUE	
At 31 March 2009	49,116
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At 31 March 2008	32,647
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>