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REGISTERED NUMBER: 5070130 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Cutting Edge Grounds Maintenance Limited

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COMPANIES HOUSE

Cutting Edge Grounds Maintenance Limited

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for the Year Ended 31 March 2008**

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Cutting Edge Grounds Maintenance Limited

Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		17,000		34,000
Tangible assets	3		32,647		35,879
			<u>49,647</u>		<u>69,879</u>
CURRENT ASSETS					
Debtors		64,426		50,091	
Cash at bank		5,585		10,759	
		<u>70,011</u>		<u>60,850</u>	
CREDITORS					
Amounts falling due within one year		69,590		96,073	
		<u>69,590</u>		<u>96,073</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>421</u>		<u>(35,223)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,068</u>		<u>34,656</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			49,968		34,556
			<u>50,068</u>		<u>34,656</u>
SHAREHOLDERS' FUNDS			<u>50,068</u>		<u>34,656</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 8 July 2008 and were signed on its behalf by

x  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 2008**

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 2007 and 31 March 2008	85,000
AMORTISATION	
At 1 April 2007	51,000
Charge for year	17,000
At 31 March 2008	68,000
NET BOOK VALUE	
At 31 March 2008	17,000
At 31 March 2007	34,000

Cutting Edge Grounds Maintenance Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	71,625
Additions	9,846
Disposals	(3,982)
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At 31 March 2008	77,489
	<hr/>
DEPRECIATION	
At 1 April 2007	35,746
Charge for year	11,460
Eliminated on disposal	(2,364)
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At 31 March 2008	44,842
	<hr/>
NET BOOK VALUE	
At 31 March 2008	32,647
	<hr/> <hr/>
At 31 March 2007	35,879
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31.3.08	31 3 07
		value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid				
Number	Class	Nominal	31.3.08	31 3 07
		value	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>