

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 1998  
FOR  
THE LAWNS MANAGEMENT (WELLINGTON) LTD



**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

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**for the Year Ended 30th September 1998**

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**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30th September 1998**

**DIRECTORS:** W. Beasley  
A.J. Pike

**SECRETARY:** M.Barton

**REGISTERED OFFICE:** 9 Cambrian Row  
The Lawns  
Wellington  
Telford  
Shropshire  
TF1 3DP

**REGISTERED NUMBER:** 2858179 (England and Wales)

**ACCOUNTANTS:** D E Ball & Co  
Chartered Accountants  
15 Bridge Road  
Wellington  
Telford  
Shropshire TF1 1EB

**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

**ABBREVIATED BALANCE SHEET**

**30th September 1998**

	Notes	30.9.98 <u>£</u>	30.9.97 <u>£</u>
<b>CURRENT ASSETS:</b>			
Debtors		-	70
Cash at bank and in hand		500	957
		<u>500</u>	<u>1,027</u>
<b>CREDITORS:</b> Amounts falling due within one year		190	1,034
		<u>310</u>	<u>(7)</u>
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£310</u>	<u>£(7)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	14	14
Share premium		126	126
Profit and loss account		170	(147)
Shareholders' funds		<u>£310</u>	<u>£(7)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th September 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

X *W Beasley*

W. Beasley - DIRECTOR

X *A.J. Pike*

A.J. Pike - DIRECTOR

Approved by the Board on 7th December 1998

The notes form part of these financial statements

**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the Year Ended 30th September 1998**

**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.

**Turnover**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.98	30.9.97
		value:	£	£
26	Ordinary	£1	26	-
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.98	30.9.97
		value:	£	£
14	Ordinary	£1	14	14
			=	=

**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**THE LAWNS MANAGEMENT (WELLINGTON) LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

In accordance with instructions given to us we have prepared the financial statements for the year ended 30th September 1998 set out on pages nil to nil from the accounting records and from information and explanations supplied to us by the management of the company.

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement.

D E Ball & Co  
Chartered Accountants  
15 Bridge Road  
Wellington  
Telford  
Shropshire TF1 1EB



Dated: 7th December 1998

This page does not form part of the statutory financial statements