

Registration number 4432399

Easy Lawn Turf Supplies Limited

Abbreviated accounts

for the year ended 31 March 2008

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Easy Lawn Turf Supplies Limited

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Easy Lawn Turf Supplies Limited

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,000		18,000
Tangible assets	2		43,417		23,011
			<u>58,417</u>		<u>41,011</u>
Current assets					
Stocks		12,500		7,500	
Debtors		47		-	
Cash at bank and in hand		75		14,432	
		<u>12,622</u>		<u>21,932</u>	
Creditors: amounts falling due within one year		<u>(70,949)</u>		<u>(62,928)</u>	
Net current liabilities			<u>(58,327)</u>		<u>(40,996)</u>
Net assets			<u>90</u>		<u>15</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			88		13
Shareholders' funds			<u>90</u>		<u>15</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Easy Lawn Turf Supplies Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Jamie Arden
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Easy Lawn Turf Supplies Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	30,000	42,647	72,647
Additions	-	34,878	34,878
At 31 March 2008	30,000	77,525	107,525
Depreciation and Provision for diminution in value			
At 1 April 2007	12,000	19,636	31,636
Charge for year	3,000	14,472	17,472
At 31 March 2008	15,000	34,108	49,108
Net book values			
At 31 March 2008	15,000	43,417	58,417
At 31 March 2007	18,000	23,011	41,011

Easy Lawn Turf Supplies Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>