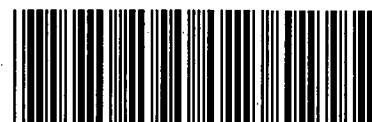


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

SATURDAY



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30/08/2014

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COMPANIES HOUSE

GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: G SIMPSON

SECRETARY: G SIMPSON

REGISTERED OFFICE: 6 BIRCH CRESCENT
PENRITH
CUMBRIA
CA11 8TN

REGISTERED NUMBER: 06538602 (England and Wales)

ACCOUNTANTS: CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	22,815	19,395
CURRENT ASSETS			
Debtors		18,832	20,207
Cash at bank		4,204	3,142
		<u>23,036</u>	<u>23,349</u>
CREDITORS			
Amounts falling due within one year		(31,309)	(33,574)
NET CURRENT LIABILITIES		<u>(8,273)</u>	<u>(10,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,542</u>	<u>9,170</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		14,541	9,169
SHAREHOLDERS' FUNDS		<u>14,542</u>	<u>9,170</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 31 July 2014 and were signed by:

 11/08/14

G SIMPSON - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

31 July 2014