ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014 FOR

GARRY SIMPSON (GROUNDS MAINTENANCE) LTD

SATURDAY

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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

GARRY SIMPSON (GROUNDS MAINTENANCE) LTD (REGISTERED NUMBER: 06538602)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

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

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:

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- (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:

G SIMPSON - Director

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

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 April 2008).

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.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	43,418
Additions	8,977
At 31 March 2014	52,395
DEPRECIATION	
At 1 April 2013	24,023
Charge for year	5,557
At 31 March 2014	29,580
NET BOOK VALUE	
At 31 March 2014	22,815
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At 31 March 2013	19,395

3. CALLED UP SHARE CAPITAL

Allotted	and issued:	Nominal	31.3.14	31.3.13
Number:	Class:	value:	£	£
1	Share capital 1	£1	1	1

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