

REGISTERED NUMBER: 2406842 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 1999

for

Grasslands Landscape Contractors Limited



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COMPANIES HOUSE 29/01/00

Grasslands Landscape Contractors Limited

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for the Year Ended 31 March 1999

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Grasslands Landscape Contractors Limited

Company Information
for the Year Ended 31 March 1999

DIRECTORS:

S Watmore
Mrs J Watmore

SECRETARY:

Mrs J Watmore

REGISTERED OFFICE:

Hawthorn House
Free Green Lane
Lower Peover
Knutsford
Cheshire
WA16 9PT

REGISTERED NUMBER:

2406842 (England and Wales)

ACCOUNTANTS:

Appletons
Chartered Accountants
130 London Road South
Poynton
Cheshire
SK12 1LQ

Grasslands Landscape Contractors Limited

Abbreviated Balance Sheet
31 March 1999

		31.3.99		31.3.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		50,620		50,620
CURRENT ASSETS:					
Debtors		17,067		18,285	
Cash at bank		3,362		2,143	
		20,429		20,428	
CREDITORS: Amounts falling due within one year		35,421		27,929	
NET CURRENT LIABILITIES:			(14,992)		(7,501)
TOTAL ASSETS LESS CURRENT LIABILITIES:			35,628		43,119
CREDITORS: Amounts falling due after more than one year			25,974		30,404
			£9,654		£12,715
CAPITAL AND RESERVES:					
Called up share capital	3		1,032		1,032
Profit and loss account			8,622		11,683
Shareholders' funds			£9,654		£12,715

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.


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:

- 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.

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:



S Watmore - DIRECTOR

Approved by the Board on 28/1/00

The notes form part of these financial statements

Grasslands Landscape Contractors Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

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. **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1 April 1998	
and 31 March 1999	50,620
	<hr/>
NET BOOK VALUE:	
At 31 March 1999	50,620
	<hr/>
At 31 March 1998	50,620
	<hr/>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Grasslands (Nurseries) Limited

Nature of business: Plant Nursery

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.3.99	31.3.98
		£	£
Aggregate capital and reserves		102,002	109,493
		<hr/>	<hr/>

Wild & Watmore Turf Farms Limited

Nature of business: Turf Contractors

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.3.99	31.3.98
		£	£
Aggregate capital and reserves		206,653	198,718
		<hr/>	<hr/>

Grasslands Landscape Contractors Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.99	31.3.98
		value:	£	£
4,000	Ordinary	£1	4,000	4,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.99	31.3.98
		value:	£	£
1,032	Ordinary	£1	1,032	1,032
			<u> </u>	<u> </u>