

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
THE LAWNS MANAGEMENT (WELLINGTON) LTD

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for the Year Ended 30th September 2012

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THE LAWNS MANAGEMENT (WELLINGTON) LTD

COMPANY INFORMATION
for the Year Ended 30th September 2012

DIRECTOR: W Beasley

SECRETARY: W Beasley

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

REGISTERED NUMBER: 02858179 (England and Wales)

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

ABBREVIATED BALANCE SHEET

30th September 2012

	30.9.12 £	30.9.11 £
CURRENT ASSETS		
Cash at bank	3,872	2,989
CREDITORS		
Amounts falling due within one year	145	-
NET CURRENT ASSETS	<u>3,727</u>	<u>2,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,727</u>	<u>2,989</u>
CAPITAL AND RESERVES		
Called up share capital 2	14	14
Share premium	126	126
Profit and loss account	<u>3,587</u>	<u>2,849</u>
SHAREHOLDERS' FUNDS	<u>3,727</u>	<u>2,989</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 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 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.
- (b)

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 11th December 2012 and were signed by:

W Beasley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2012

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
14	Ordinary	£1	<u>14</u>	<u>14</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.