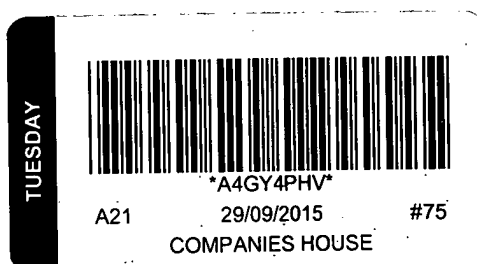


Registered number
1175239

GORDON ENGLISH (LANDSCAPING) LIMITED

Abbreviated Accounts

31 March 2015



GORDON ENGLISH (LANDSCAPING) LIMITED**Registered number:** 1175239**Abbreviated Balance Sheet
as at 31 March 2015**

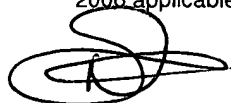
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	31,137	34,041
Current assets			
Stocks		3,000	3,000
Debtors		47,362	64,020
Cash at bank and in hand		30,360	22,680
		<u>80,722</u>	<u>89,700</u>
Creditors: amounts falling due within one year		<u>(107,163)</u>	<u>(117,767)</u>
Net current liabilities		<u>(26,441)</u>	<u>(28,067)</u>
Total assets less current liabilities		4,696	5,974
Provisions for liabilities		<u>(6,227)</u>	<u>(6,807)</u>
Net liabilities		<u>(1,531)</u>	<u>(833)</u>
Capital and reserves			
Called up share capital	3	2,100	2,100
Share premium		1,000	1,000
Profit and loss account		(4,631)	(3,933)
Shareholders' funds		<u>(1,531)</u>	<u>(833)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr N P English
Director

Approved by the board on 20 July 2015

GORDON ENGLISH (LANDSCAPING) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2014	112,820
Additions	5,725
Disposals	(18,891)
At 31 March 2015	<u>99,654</u>

Depreciation

At 1 April 2014	78,779
Charge for the year	8,093
On disposals	(18,355)
At 31 March 2015	<u>68,517</u>

Net book value

At 31 March 2015	<u>31,137</u>
At 31 March 2014	<u>34,041</u>

GORDON ENGLISH (LANDSCAPING) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	1,750	1,750	1,750
B Ordinary shares	£1 each	250	250	250
C Ordinary shares	£1 each	100	100	100
			<u>2,100</u>	<u>2,100</u>