

**MARTIN NURSE CONSTRUCTION AND
LANDSCAPING LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2015

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

MARTIN NURSE CONSTRUCTION AND LANDSCAPING LIMITED
REGISTERED NUMBER: 04014231

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

		2015	2014
	<u>Note</u>		
FIXED ASSETS			
Tangible assets	2	37,412	2,341
CURRENT ASSETS			
Stocks		30,000	36,000
Debtors		3,399	800
Cash at bank and in hand		<u>857</u>	<u>6,757</u>
		34,256	43,557
CREDITORS: amounts falling due within one year	3	<u>(48,653)</u>	<u>(44,456)</u>
NET CURRENT LIABILITIES		<u>(14,397)</u>	<u>(899)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,015	1,442
CREDITORS: amounts falling due after more than one year	4	<u>(20,770)</u>	<u>-</u>
NET ASSETS		<u>£ 2,245</u>	<u>£ 1,442</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	2
Profit and loss account		<u>2,145</u>	<u>1,440</u>
SHAREHOLDERS' FUNDS		<u>£ 2,245</u>	<u>£ 1,442</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 January 2016.

Mr M Nurse

Director

The notes on pages 2 to 3 form part of these financial statements.

MARTIN NURSE CONSTRUCTION AND LANDSCAPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis
Office equipment	-	33% straight line basis

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2. Tangible fixed assets

Cost

At 1 September 2014	31,277
Additions	<u>41,649</u>
At 31 August 2015	<u>72,926</u>

Depreciation

At 1 September 2014	28,936
Charge for the year	<u>6,578</u>
At 31 August 2015	<u>35,514</u>

Net book value

At 31 August 2015	£ <u><u>37,412</u></u>
At 31 August 2014	£ <u><u>2,341</u></u>

MARTIN NURSE CONSTRUCTION AND LANDSCAPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

3. Creditors:

Amounts falling due within one year

Includes £8,443 Hire Purchase liability which is secured against the asset.

4. Creditors:

Amounts falling due after more than one year

Includes £20,770 Hire Purchase liability which is secured against the asset.

5. Share capital

	2015	2014
Allotted, called up and fully paid		
100 (2014 - 2) Ordinary shares of £1 each	£ <u>100</u>	£ <u>2</u>

An additional 98 Ordinary Shares were allotted on the 27 February 2015.

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.