

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2015**

**for**

**Abbey Lawns Ltd**

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for the Year Ended 30 September 2015**

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**Abbey Lawns Ltd**  
**Company Information**  
**for the Year Ended 30 September 2015**

**DIRECTOR:** Mrs J E Geary

**SECRETARY:** Mrs J E Geary

**REGISTERED OFFICE:** 61 Rodney Street  
Liverpool  
Merseyside  
L1 9ER

**REGISTERED NUMBER:** 04078539 (England and Wales)

**ACCOUNTANTS:** Alexander Myerson & Co Limited  
Chartered Accountants  
Alexander House  
61 Rodney Street  
Liverpool  
L1 9ER

**Abbey Lawns Ltd (Registered number: 04078539)**

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		310,984		350,684
Tangible assets	3		<u>1,808,052</u>		<u>1,866,016</u>
			2,119,036		2,216,700
<b>CURRENT ASSETS</b>					
Debtors		160,318		65,706	
Cash at bank and in hand		<u>162,950</u>		<u>281,660</u>	
		323,268		347,366	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>253,892</u>		<u>219,569</u>	
<b>NET CURRENT ASSETS</b>			<u>69,376</u>		<u>127,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,188,412		2,344,497
<b>CREDITORS</b>					
Amounts falling due after more than one year			(1,057,630)		(1,120,745)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(54,272)</u>		<u>(63,531)</u>
<b>NET ASSETS</b>			<u>1,076,510</u>		<u>1,160,221</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,076,410</u>		<u>1,160,121</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,076,510</u>		<u>1,160,221</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 September 2015**

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 20 June 2016 and were signed by:

Mrs J E Geary - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2015**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Freehold property is not depreciated as the director believes that the current market value is not less than the value in the balance sheet.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014 and 30 September 2015	<u>794,000</u>
<b>AMORTISATION</b>	
At 1 October 2014	443,316
Amortisation for year	<u>39,700</u>
At 30 September 2015	<u>483,016</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>310,984</u>
At 30 September 2014	<u>350,684</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>2,110,234</u>
<b>DEPRECIATION</b>	
At 1 October 2014	244,218
Charge for year	<u>57,964</u>
At 30 September 2015	<u>302,182</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>1,808,052</u>
At 30 September 2014	<u>1,866,016</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15 £	30.9.14 £
<b>Mrs J E Geary</b>		
Balance outstanding at start of year	(401)	(9,301)
Amounts advanced	20,106	-
Amounts repaid	-	8,900
Balance outstanding at end of year	<u>19,705</u>	<u>(401)</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.