

**Registered number**

**04484683**

**Down 2 Earth Limited**

**Abbreviated Accounts**

**31 July 2015**

**Winterbourne Associates**

**Accountants**

**1 Frederick Place**

**Weymouth**

**Dorset**

**DT4 8HQ**

**Down 2 Earth Limited****Registered number:** 04484683**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	5,438	6,916
<b>Current assets</b>			
Debtors		487	397
Cash at bank and in hand		10,201	5,749
		<u>10,688</u>	<u>6,146</u>
<b>Creditors: amounts falling due within one year</b>		(5,611)	(2,384)
<b>Net current assets</b>		<u>5,077</u>	<u>3,762</u>
<b>Total assets less current liabilities</b>		<u>10,515</u>	<u>10,678</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,202)	(2,575)
<b>Net assets</b>		<u>9,313</u>	<u>8,103</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,213	8,003
<b>Shareholders' funds</b>		<u>9,313</u>	<u>8,103</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 C Chenery

Director

Approved by the board on 3 March 2016



**Down 2 Earth Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 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 January 2015).

***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.

Equipment	15% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

**£**

**Cost**

At 1 August 2014	13,625
At 31 July 2015	<u>13,625</u>

**Depreciation**

At 1 August 2014	6,709
Charge for the year	<u>1,478</u>
At 31 July 2015	<u>8,187</u>

**Net book value**

At 31 July 2015	<u>5,438</u>
At 31 July 2014	<u>6,916</u>

**3 Share capital**

<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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