

Abbreviated Accounts for the Year Ended 29 February 2008

for

Grasshopper Lawncare Limited

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COMPANIES HOUSE

Grasshopper Lawncare Limited

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for the Year Ended 29 February 2008

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Grasshopper Lawncare Limited

Company Information  
for the Year Ended 29 February 2008

**DIRECTOR:**

Mr T Woolnough

**SECRETARY.**

Mrs S B Woolnough

**REGISTERED OFFICE**

Hill Farm  
Sweffling  
Saxmundham  
Suffolk  
IP17 2BS

**REGISTERED NUMBER**

04573226 (England and Wales)

**ACCOUNTANTS**

RDP Partnership  
6 The Square  
Martlesham Heath  
Ipswich  
Suffolk  
IP5 3SL

Grasshopper Lawncare Limited

Abbreviated Balance Sheet  
29 February 2008

	Notes	29 2 08 £	£	28 2 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,417		6,058
<b>CURRENT ASSETS</b>					
Stocks		401		560	
Debtors		3,132		3,553	
Cash at bank and in hand		12,540		3,210	
		<u>16,073</u>		<u>7,323</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,627</u>		<u>4,406</u>	
<b>NET CURRENT ASSETS</b>			<u>4,446</u>		<u>2,917</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,863		8,975
<b>PROVISIONS FOR LIABILITIES</b>			465		-
<b>NET ASSETS</b>			<u>17,398</u>		<u>8,975</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>17,397</u>		<u>8,974</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,398</u>		<u>8,975</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30<sup>th</sup> March 2008 and were signed by



Director

The notes form part of these abbreviated accounts

Grasshopper LawnCare Limited

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2008

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 10% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2007	13,812
Additions	11,478
At 29 February 2008	25,290
<b>DEPRECIATION</b>	
At 1 March 2007	7,754
Charge for year	4,119
At 29 February 2008	11,873
<b>NET BOOK VALUE</b>	
At 29 February 2008	13,417
At 28 February 2007	6,058

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	29 2 08 £	28 2 07 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	29 2 08 £	28 2 07 £
1	Ordinary		1	1