

Abbreviated Accounts for the Year Ended 28 February 2011

for

Grasshopper Lawncare Limited

WEDNESDAY



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16/11/2011

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for the Year Ended 28 February 2011

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Grasshopper Lawncare Limited

Company Information
for the Year Ended 28 February 2011

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

Abbreviated Balance Sheet
28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		23,144		16,420
CURRENT ASSETS					
Stocks		422		981	
Debtors		3,780		4,589	
Cash at bank and in hand		28,198		36,884	
		32,400		42,454	
CREDITORS					
Amounts falling due within one year		18,250		16,722	
NET CURRENT ASSETS			14,150		25,732
TOTAL ASSETS LESS CURRENT LIABILITIES			37,294		42,152
PROVISIONS FOR LIABILITIES			3,319		987
NET ASSETS			33,975		41,165
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			33,974		41,164
SHAREHOLDERS' FUNDS			33,975		41,165

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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

3/11/2011

and were signed by



Director

Mr T Woolnough

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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 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 £
COST	
At 1 March 2010	38,891
Additions	17,386
Disposals	(7,995)
At 28 February 2011	48,282
DEPRECIATION	
At 1 March 2010	22,471
Charge for year	7,289
Eliminated on disposal	(4,622)
At 28 February 2011	25,138
NET BOOK VALUE	
At 28 February 2011	23,144
At 28 February 2010	16,420

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
1	Ordinary	£1	1	1