Company Registration No. 04741370 (England and Wales)

HOLMWOOD LANDSCAPES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

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HOLMWOOD LANDSCAPES LIMITED

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HOLMWOOD LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,850		8,648
Current assets					
Debtors		3,614		5,416	
Cash at bank and in hand		2,803		4,489	
		6,417		9,905	
Creditors: amounts falling due within one year		(10,100)		(6,448)	
Net current liabilities/(assets)			(3,683)		3,457
Total assets less current liabilities			2,167		12,105
Provisions for liabilities			(1,170)		(1,730)
			997		10,375
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			993		10,371
Shareholders' funds			997		10,375

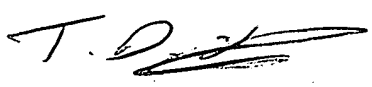
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2016



T D Hugh
Director

Company Registration No. 04741370

HOLMWOOD LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% cost & 25% written down value
Motor vehicles	25% written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	34,467
Depreciation	
At 1 May 2015	25,818
Charge for the year	2,799
At 30 April 2016	28,617
Net book value	
At 30 April 2016	5,850
At 30 April 2015	8,648

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors Loan Account	-	1,287	13,923	-	18,292	(3,082)
		1,287	13,923	-	18,292	(3,082)