

Company Registration No. 04741370 (England and Wales)

**HOLMWOOD LANDSCAPES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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# HOLMWOOD LANDSCAPES LIMITED

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# HOLMWOOD LANDSCAPES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,648		12,093
<b>Current assets</b>					
Debtors		5,416		5,914	
Cash at bank and in hand		4,489		8,261	
		9,905		14,175	
<b>Creditors: amounts falling due within one year</b>		(6,448)		(14,117)	
<b>Net current assets</b>			3,457		58
<b>Total assets less current liabilities</b>			12,105		12,151
<b>Provisions for liabilities</b>			(1,730)		(2,418)
			10,375		9,733
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			10,371		9,729
<b>Shareholders' funds</b>			10,375		9,733

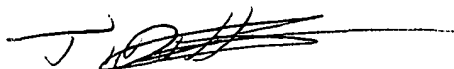
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 17 August 2015



T D Hugh  
Director

Company Registration No. 04741370

# HOLMWOOD LANDSCAPES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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### 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 April 2008).

#### 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

	£
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	34,467
<b>Depreciation</b>	
At 1 May 2014	22,374
Charge for the year	3,445
At 30 April 2015	25,819
<b>Net book value</b>	
At 30 April 2015	8,648
At 30 April 2014	12,093

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4

# HOLMWOOD LANDSCAPES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2015

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### 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 £
Mr T Hugh - Directors loan account	-	(539)	19,763	-	17,937	1,287
		<u>(539)</u>	<u>19,763</u>	<u>-</u>	<u>17,937</u>	<u>1,287</u>
		<u><u>(539)</u></u>	<u><u>19,763</u></u>	<u><u>-</u></u>	<u><u>17,937</u></u>	<u><u>1,287</u></u>