

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENT FOR THE PERIOD**

1st February 2008 to 31st January 2009

for

THE YORKSHIRE LAWN CARE COMPANY LTD

5638803

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THE YORKSHIRE LAWN CARE COMPANY LTD

Company Information

1st February 2008 to 31st January 2009

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THE YORKSHIRE LAWN CARE COMPANY LTD

Company Information

1st February 2008 to 31st January 2009

DIRECTORS

ANTHONY GREGSON

SECRETARY

ROGER GREGSON

REGISTERED OFFICE

**37 HOLLY RD
POYNTON
SK12 1PB**

REGISTERED NUMBER

5638803 (England & Wales)

BANKERS

**ABBNEY
BARNSELY**

THE YORKSHIRE LAWN CARE COMPANY LTD

Report of the Directors

1st February 2008 to 31st January 2009

The Directors present their report with the financial statements of the company for the period 1st February 2008 to 31st January 2009

CORPORATION

The company was incorporated on 29th November 2005
commenced trading on the 1st February 2006

PRINCIPAL ACTIVITY

The principal activity of the company is lawn treatment

DIRECTORS

ANTHONY GREGSON appointed 29/11/2005
ROGER GREGSON


The beneficial interests of the directors holding office on the 31st January 2009 in the share capital of the company were as follows:

Ordinary £1 shares	31.1.09	at date of appointment
ANTHONY GREGSON	1	1
ROGER GREGSON	1	1

All the directors, being eligible, offer themselves for election at the forthcoming Annual General Meeting

This report has been prepared in accordance with the special provisions of Part V11 of the companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



ROGER GREGSON
DIRECTOR

dated 08/07/2009

THE YORKSHIRE LAWN CARE COMPANY LTD

Profit & Loss Account

1st February 2008 to 31st January 2009

			31/01/2009	31/01/2008
	note	£	£	£
TURNOVER	1		13887	19694
COST OF SALES			3904	6258
			<hr/>	<hr/>
GROSS PROFIT			9983	13436
ADMINISTRATIVE EXPENSES			16902	16860
			<hr/>	<hr/>
OPERATING PROFIT	2		-6919	-3424
INTEREST RECEIVABLE			0	0
INTEREST PAYABLE/OTHER CHARGES				
			<hr/>	<hr/>
PROFIT BEFORE TAXATION			-6919	-3424
TAX ON PROFIT ON ORDINARY ACTIVITIES	3		0	0
			<hr/>	<hr/>
PROFIT FOR THE PERIOD AFTER TAXATION			-6919	-3424
DIVIDENDS	4		0	0
			<hr/>	<hr/>
RETAINED PROFIT CARRIED FORWARD			-6919	-3424
			<hr/>	<hr/>

THE YORKSHIRE LAWN CARE COMPANY LTD

1st February 2008 to 31st January 2009

BALANCE SHEET

	notes	£	31.1.08 £	£	31.1.08 £
FIXED ASSETS Depreciating assets		2327	0	3488	0
		<u>0</u>		<u>0</u>	
			2327		3488
TOTAL FIXED ASSETS					
CURRENT ASSETS Debtors & cash	5	660		571	
bank		0	<u>660</u>	0	<u>571</u>
TOTAL ASSETS			2987		4059
	6				
CREDITORS FALLING DUE WITHIN 1 YEAR			<u>1098</u>		<u>1324</u>
			1889		2735
NET CURRENT ASSETS					
LONG TERM LI. FALLING DUE AFTER 1 YEAR	7		<u>21490</u>		<u>15417</u>
			<u>-19601</u>		<u>-12682</u>
NET ASSETS					
CAPITAL & RESERVE Shareholders Funds	8		2		2
Profit & Loss a/c			19599		-12684
			<u>19601</u>		<u>-12682</u>

SHAREHOLDERS FUNDS

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD

ROGER GREGSON



Approved by the Board

09/07/2009

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Financial statement

1st February 2008 to 31st January 2009

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 June 2002)

	£
1 Turnover	13887
Turnover represents net invoiced sale of goods, excluding value added tax.	
2 Operating profit	-6919
The operating profit is stated after charging	
Directors emoluments	<u>4840</u>
3 Taxation	
Analysis of the tax charge	
The tax charge on the profit on ordinary activities for the period was as follows	
Current tax	
UK Corporation tax	<u>0</u>
tax on the profit on ordinary activities	<u></u>
4 Dividends	
Ordinary	<u>0</u>
5 Debtors: Amounts falling due within one year	
Trade debtors	<u>660</u>
6 Creditors: Amounts falling due within one year	
Taxation	-74
bank	1172
trade creditor	0
WAGES	0
	<u>1098</u>
7 Creditors: Amounts falling due within over year	
directors loan	21490

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Financial statement

1st February 2008 to 31st January 2009

8 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	£
2	ordinary	1	2
Allotted issued and fully paid			
2	ordinary	1	2

The following shares were allotted during the period

2 Ordinary shares at £1 each

THE YORKSHIRE LAWN CARE COMPANY LTD

1st February 2008 to 31st January 2009

CORPORATION TAX CALCULATION FOR YEAR ENDED 31/1/2009

PROFIT FOR YEAR	-6919
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loss previous year	12685
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TAXABLE PROFIT	<hr/> -19604
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TAX AT 20%	<div>0</div>
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