

# **THE YORKSHIRE LAWN CARE COMPANY LTD**

**Company Registration Number:  
05638803 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2010**

**End date: 31st January 2011**

SUBMITTED

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# **THE YORKSHIRE LAWN CARE COMPANY LTD**

## **Company Information for the Period Ended 31st January 2011**

**Director:**

Anthony Gregson  
Roger Gregson

**Registered office:**

37 Holly Road, Poynton  
Stockport  
Cheshire  
SK12 1PB

**Company Registration Number:**

05638803 (England and Wales)

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>2,326</b>	2,326
<b>Total fixed assets:</b>		<u><b>2,326</b></u>	<u>2,326</u>
<b>Current assets</b>			
Debtors:		<b>909</b>	2,558
<b>Total current assets:</b>		<u><b>909</b></u>	<u>2,558</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>105</b>	48
<b>Net current assets (liabilities):</b>		<u><b>804</b></u>	<u>2,510</u>
<b>Total assets less current liabilities:</b>		<b>3,130</b>	4,836
Creditors: amounts falling due after more than one year:		<b>20,917</b>	23,823
<b>Total net assets (liabilities):</b>		<u><u><b>( 17,787 )</b></u></u>	<u><u>( 18,987 )</u></u>

The notes form part of these financial statements

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 17,789 )	( 18,989 )
<b>Total shareholders funds:</b>		<u>( 17,787 )</u>	<u>( 18,987 )</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Gregson  
Status: Director

The notes form part of these financial statements

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# **THE YORKSHIRE LAWN CARE COMPANY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2010:	4,889
At 31st January 2011:	4,889
<b>Depreciation</b>	
At 01st February 2010:	2,563
At 31st January 2011:	2,563
<b>Net book value</b>	
At 31st January 2011:	2,326
At 31st January 2010:	2,326

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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