

THE YORKSHIRE LAWN CARE COMPANY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

THE YORKSHIRE LAWN CARE COMPANY LTD

Company Information for the Period Ended 31st January 2013

Director:	Anthony Gregson Roger Gregson
Registered office:	37 Holly Road, Poynton Stockport Cheshire SK12 1PB
Company Registration Number:	05638803 (England and Wales)

THE YORKSHIRE LAWN CARE COMPANY LTD

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	13,430	-
Tangible assets:	3	10,390	2,326
Total fixed assets:		<u>23,820</u>	<u>2,326</u>
Current assets			
Debtors:		1,559	768
Cash at bank and in hand:		74	-
Total current assets:		<u>1,633</u>	<u>768</u>
Creditors			
Creditors: amounts falling due within one year		1,883	83
Net current assets (liabilities):		<u>(250)</u>	<u>685</u>
Total assets less current liabilities:		23,570	3,011
Creditors: amounts falling due after more than one year:		50,766	23,787
Total net assets (liabilities):		<u>(27,196)</u>	<u>(20,776)</u>

The notes form part of these financial statements

THE YORKSHIRE LAWN CARE COMPANY LTD

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(27,198)	(20,778)
Total shareholders funds:		<u>(27,196)</u>	<u>(20,776)</u>

For the year ending 31 January 2013 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 15 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Gregson
Status: Director

The notes form part of these financial statements

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

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).
Please

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Intangible assets

	Total
Cost	£
Additions:	13,430
	<u>13,430</u>
Net book value	£
At 31st January 2013:	<u>13,430</u>

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Tangible assets

	Total
Cost	£
At 01st February 2012:	2,326
Additions:	11,526
At 31st January 2013:	13,852
Depreciation	
Charge for year:	3,462
At 31st January 2013:	3,462
Net book value	
At 31st January 2013:	10,390
At 31st January 2012:	2,326

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

