THE YORKSHIRE LAWN CARE COMPANY LTD

Company Registration Number:
05638803 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

THE YORKSHIRE LAWN CARE COMPANY LTD

Company Information
for the Period Ended 31st January 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**15,375**	13,430
Tangible assets:	3	**8,335**	10,390
Total fixed assets:		**23,710**	23,820
Current assets			
Debtors:		**1,558**	1,559
Cash at bank and in hand:		**195**	74
Total current assets:		**1,753**	1,633
Creditors			
Creditors: amounts falling due within one year		**2,131**	1,883
Net current assets (liabilities):		**(378)**	(250)
Total assets less current liabilities:		**23,332**	23,570
Creditors: amounts falling due after more than one year:		**44,474**	50,766
Total net assets (liabilities):		**(21,142)**	(27,196)

The notes form part of these financial statements

THE YORKSHIRE LAWN CARE COMPANY LTD

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**(21,144)**	(27,198)
Total shareholders funds:		**(21,142)**	(27,196)

For the year ending 31 January 2014 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 25 February 2014

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 2014

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).

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

2. Intangible assets

	Total
Cost	**£**
At 01st February 2013:	13,430
Additions:	1,945
	15,375
Net book value	**£**
At 31st January 2014:	**15,375**
At 31st January 2013:	**13,430**

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	**£**
At 01st February 2013:	16,415
At 31st January 2014:	16,415
Depreciation	
At 01st February 2013:	6,025
Charge for year:	2,055
At 31st January 2014:	8,080
Net book value	
At 31st January 2014:	8,335
At 31st January 2013:	10,390

THE YORKSHIRE LAWN CARE COMPANY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.