

**THE YORKSHIRE LAWN CARE COMPANY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2015**

**End date: 31st January 2016**

SUBMITTED

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Company Information for the Period Ended 31st January 2016

<b>Director:</b>	anthony gregson
	roger gregson
<b>Registered office:</b>	37 Holly Road, Poynton
	Stockport
	Cheshire
	SK12 1PB
<b>Company Registration Number:</b>	05638803 (England and Wales)

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# THE YORKSHIRE LAWN CARE COMPANY LTD

## Abbreviated Balance sheet As at 31st January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets:		-	16,833
<b>Total fixed assets:</b>		<u>-</u>	<u>16,833</u>
<b>Current assets</b>			
Debtors:		-	934
Cash at bank and in hand:		76	106
<b>Total current assets:</b>		<u>76</u>	<u>1,040</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	480
<b>Net current assets (liabilities):</b>		<u>76</u>	<u>560</u>
<b>Total assets less current liabilities:</b>		76	17,393
Creditors: amounts falling due after more than one year:		24,298	40,488
<b>Total net assets (liabilities):</b>		<u>( 24,222 )</u>	<u>( 23,095 )</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 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 24,224 )	( 23,097 )
<b>Total shareholders funds:</b>		<u>( 24,222 )</u>	<u>( 23,095 )</u>

For the year ending 31 January 2016 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 10 February 2016

### 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 2016**

### **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 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

