

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2015
for
Best Grass Limited

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For The Year Ended 31st December 2015**

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Best Grass Limited

**Company Information
For The Year Ended 31st December 2015**

DIRECTOR: Mrs M Fisher

REGISTERED OFFICE: Fishers Farm
Old Chapel Road
Freethorpe
Norwich
Norfolk
NR13 3LU

REGISTERED NUMBER: 06444713 (England and Wales)

ACCOUNTANTS: Aston Shaw
7 Church Plain
Great Yarmouth
Norfolk
NR30 1PL

Best Grass Limited (Registered number: 06444713)**Abbreviated Balance Sheet
31st December 2015**

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Tangible assets	2		38,916		47,710
CURRENT ASSETS					
Stocks		37,500		35,250	
Debtors		2,810		13,711	
Cash at bank		-		2,165	
		<u>40,310</u>		<u>51,126</u>	
CREDITORS					
Amounts falling due within one year		<u>62,902</u>		<u>71,655</u>	
NET CURRENT LIABILITIES			<u>(22,592)</u>		<u>(20,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,324		27,181
CREDITORS					
Amounts falling due after more than one year			<u>15,800</u>		<u>24,324</u>
NET ASSETS			<u>524</u>		<u>2,857</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(476)</u>		<u>1,857</u>
SHAREHOLDERS' FUNDS			<u>524</u>		<u>2,857</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st December 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st June 2016 and were signed by:

Mrs M Fisher - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st December 2015**

1. 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

These financial statements have been prepared using the going concern basis. The director considers this basis to be appropriate but has not assessed a period in excess of twelve months from the date of approving the financial statements.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	72,265
Additions	<u>2,250</u>
At 31st December 2015	<u>74,515</u>
DEPRECIATION	
At 1st January 2015	24,555
Charge for year	<u>11,044</u>
At 31st December 2015	<u>35,599</u>
NET BOOK VALUE	
At 31st December 2015	<u>38,916</u>
At 31st December 2014	<u>47,710</u>

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st December 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by the director Mrs M A Fisher by virtue of her shareholdings for this and the proceeding period.

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.