

# 1 Grass Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016


Westlake Clark  
Chartered Accountants  
118 Old Milton Road  
New Milton  
Hampshire  
BH25 6EB

# 1 Grass Limited Contents

Abbreviated Balance Sheet



Notes to the Abbreviated Accounts

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**1 Grass Limited**  
**(Registration number: 7309212)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016	2015
	£	£	£
<b>Current assets</b>			
Debtors		2,943	4,963
Cash at bank and in hand		<u>7,619</u>	<u>7,619</u>
		10,562	12,582
		(	(
<b>Creditors: Amounts falling due within one year</b>		35,653	36,250
		<u>)</u>	<u>)</u>
		(	(
<b>Net liabilities</b>		25,091	23,668
		<u>)</u>	<u>)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	20	20
		(	(
Profit and loss account		25,111	23,688
		<u>)</u>	<u>)</u>
		(	(
<b>Shareholders' deficit</b>		25,091	23,668
		<u>)</u>	<u>)</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet.  
The notes form an integral part of these financial statements.

**1 Grass Limited**  
**(Registration number: 7309212)**  
**Abbreviated Balance Sheet at 31 March 2016**  
**..... continued**

For the year ended 31 March 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 director acknowledges his 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.

Approved by the director on 17 November 2016

.....  
R Redcliffe  
Director

The notes form an integral part of these financial statements.  
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**1 Grass Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis despite the excess of liabilities over assets at the balance sheet date. The director has indicated his willingness to continue to support the company for the foreseeable future.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods to customers. Revenue is recognised on delivery.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	20	20	20	20

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