

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th November 2014**  
**for**  
**PS Ground Maintenance Limited**

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for the year ended 30th November 2014**

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**PS Ground Maintenance Limited**  
**Company Information**  
**for the year ended 30th November 2014**

<b>DIRECTOR:</b>	Mr P Scott
<b>REGISTERED OFFICE:</b>	New Inn Farm Dawson Lane Leyland Lancashire PR25 5DB
<b>REGISTERED NUMBER:</b>	07408063 (England and Wales)
<b>ACCOUNTANTS:</b>	Robin Oatridge & Co Limited Chartered Certified Accountants Black Bull House 353-355 Station Road Bamber Bridge Preston Lancashire PR5 6EE

**Abbreviated Balance Sheet**  
**30th November 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,972		39,763
Tangible assets	3		<u>16,075</u>		<u>17,137</u>
			35,047		56,900
<b>CURRENT ASSETS</b>					
Debtors		46,082		42,392	
Cash at bank and in hand		<u>44,192</u>		<u>13,637</u>	
		90,274		56,029	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,890</u>		<u>39,536</u>	
<b>NET CURRENT ASSETS</b>			<u>47,384</u>		<u>16,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,431		73,393
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>45,327</u>		<u>48,688</u>
<b>NET ASSETS</b>			<u>37,104</u>		<u>24,705</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>37,004</u>		<u>24,605</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,104</u>		<u>24,705</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**Abbreviated Balance Sheet - continued**  
**30th November 2014**

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 19th August 2015 and were signed by:

Mr P Scott - Director

**Notes to the Abbreviated Accounts  
for the year ended 30th November 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced services provided, excluding value added tax.

**Intangible asset**

The franchise fee is to be written off over its useful life of 5 years on a straight line basis.

**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 - Straight line over 3 years

**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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2013	73,009
Disposals	(1,820)
At 30th November 2014	<u>71,189</u>
<b>AMORTISATION</b>	
At 1st December 2013	33,246
Amortisation for year	<u>18,971</u>
At 30th November 2014	<u>52,217</u>
<b>NET BOOK VALUE</b>	
At 30th November 2014	<u>18,972</u>
At 30th November 2013	<u>39,763</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30th November 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2013	39,396
Additions	<u>11,017</u>
At 30th November 2014	<u>50,413</u>
<b>DEPRECIATION</b>	
At 1st December 2013	22,259
Charge for year	<u>12,079</u>
At 30th November 2014	<u>34,338</u>
<b>NET BOOK VALUE</b>	
At 30th November 2014	<u>16,075</u>
At 30th November 2013	<u>17,137</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.