Registration number: 07428182

D.S.M. Lawn Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

D.S.M. Lawn Care Limited
Contents

D.S.M. Lawn Care Limited
(Registration number: 07428182)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		84	829
Current assets			
Debtors		-	15
Cash at bank and in hand		1,862	2,231
		1,862	2,246
Creditors: Amounts falling due within one year		(2,224)	(2,928)
Net current liabilities		(362)	(682)
Net (liabilities)/assets		(278)	147
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(279)	146
Shareholders' (deficit)/funds		(278)	147

For the year ending 30 November 2015 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 13 June 2016

....
Mr David Smallman
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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 April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their useful lives

Asset class	Depreciation method and rate
Plant and machinery	20% straight line basis
Office Equipment	20% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2014	3,724	3,724
At 30 November 2015	3,724	3,724
Depreciation		
At 1 December 2014	2,895	2,895
Charge for the year	745	745
At 30 November 2015	3,640	3,640
Net book value		
At 30 November 2015	84	84
At 30 November 2014	829	829

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	1	1	1	1