

D.S.M. Lawn Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

AIMS Accountants for Business
1 Broad Lane
Bradmore
Wolverhampton
West Midlands
WV3 9BJ

D.S.M. Lawn Care Limited

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D.S.M. Lawn Care Limited

(Registration number: 07428182)

Abbreviated Balance Sheet as at 30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets		3,759	81
Current assets			
Debtors		176	-
Cash at bank and in hand		2,195	1,863
		<u>2,371</u>	<u>1,863</u>
Creditors: Amounts falling due within one year		(5,779)	(2,221)
Net current liabilities		<u>(3,408)</u>	<u>(358)</u>
Net assets/(liabilities)		<u>351</u>	<u>(277)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>350</u>	<u>(278)</u>
Shareholders' funds/(deficit)		<u>351</u>	<u>(277)</u>

For the year ending 30 November 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.

Approved by the director on 16 August 2017

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Mr David Smallman
Director

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

D.S.M. Lawn Care Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

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

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% straight line basis
Plant and machinery	20% straight line basis
Motor vehicles	25% straight line basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2015	3,723	3,723
Additions	4,995	4,995
	<hr/>	<hr/>
At 30 November 2016	8,718	8,718
Depreciation		
At 1 December 2015	3,642	3,642
Charge for the year	1,317	1,317
	<hr/>	<hr/>
At 30 November 2016	4,959	4,959
Net book value		
At 30 November 2016	<hr/> 3,759 <hr/>	<hr/> 3,759 <hr/>
At 30 November 2015	<hr/> 81 <hr/>	<hr/> 81 <hr/>

D.S.M. Lawn Care Limited

Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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