

# D.S.M. Lawn Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

**D.S.M. Lawn Care Limited**  
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**D.S.M. Lawn Care Limited**  
**(Registration number: 07428182)**  
**Abbreviated Balance Sheet at 30 November 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		1,573	2,317
<b>Current assets</b>			
Debtors		159	161
Cash at bank and in hand		3,073	1,760
		3,232	1,921
Creditors: Amounts falling due within one year		(1,502)	(5,319)
Net current assets/(liabilities)		1,730	(3,398)
Net assets/(liabilities)		3,303	(1,081)
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		3,302	(1,082)
Shareholders' funds/(deficit)		3,303	(1,081)

For the year ending 30 November 2013 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 16 May 2014

.....  
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 for the Year Ended 30 November 2013**  
*..... 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 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

<b>Asset class</b>	<b>Depreciation method and rate</b>
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**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 December 2012	3,724	3,724
At 30 November 2013	3,724	3,724
<b>Depreciation</b>		
At 1 December 2012	1,407	1,407
Charge for the year	744	744
At 30 November 2013	2,151	2,151
<b>Net book value</b>		
At 30 November 2013	1,573	1,573
At 30 November 2012	2,317	2,317

**D.S.M. Lawn Care Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2013**  
*..... continued*

**3 Share capital**

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

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1	1	1	1
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