

D.S.M. Lawn Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

D.S.M. Lawn Care Limited
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Abbreviated Balance Sheet

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D.S.M. Lawn Care Limited
(Registration number: 07428182)
Abbreviated Balance Sheet at 30 November 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		829	1,573
Current assets			
Debtors		15	159
Cash at bank and in hand		2,231	3,073
		2,246	3,232
Creditors: Amounts falling due within one year		(2,928)	(1,502)
Net current (liabilities)/assets		(682)	1,730
Net assets		147	3,303
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		146	3,302
Shareholders' funds		147	3,303

For the year ending 30 November 2014 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 July 2015

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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 for the Year Ended 30 November 2014
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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 2013	3,724	3,724
At 30 November 2014	3,724	3,724
Depreciation		
At 1 December 2013	2,151	2,151
Charge for the year	744	744
At 30 November 2014	2,895	2,895
Net book value		
At 30 November 2014	829	829
At 30 November 2013	1,573	1,573

D.S.M. Lawn Care Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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