

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Chris Leach Dry Stone Walling &**  
**Landscaping Limited**

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COMPANIES HOUSE

**Chris Leach Dry Stone Walling &  
Landscaping Limited**

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for the Year Ended 31 March 2015**

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**Chris Leach Dry Stone Walling &  
Landscaping Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:** C Leach

**REGISTERED OFFICE:** 10 Station Road  
Blockley  
Moreton-in-Marsh  
Gloucestershire  
GL56 9DZ

**REGISTERED NUMBER:** 08403778 (England and Wales)

**ACCOUNTANTS:** G C Accountancy Limited  
Chartered Certified Accountants  
43 Merstow Green  
Evesham  
Worcestershire  
WR11 4BB

**Chris Leach Dry Stone Walling &  
Landscaping Limited (Registered number: 08403778)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,172		243
<b>CURRENT ASSETS</b>					
Debtors		3,976		1,885	
Cash at bank		5,237		5,700	
		<u>9,213</u>		<u>7,585</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,094</u>		<u>7,149</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(15,881)</u>		<u>436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			291		679
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		1,377
<b>NET ASSETS/(LIABILITIES)</b>			<u>291</u>		<u>(698)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>290</u>		<u>(699)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>291</u>		<u>(698)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

**Chris Leach Dry Stone Walling &  
Landscaping Limited (Registered number: 08403778)**

**Abbreviated Balance Sheet - continued  
31 March 2015**

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 21/10/15 and were signed by:



.....  
C Leach - Director

The notes form part of these abbreviated accounts

**Chris Leach Dry Stone Walling &  
Landscaping Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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 sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      -    25% on reducing balance

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	324
Additions	15,990
	<hr/>
At 31 March 2015	16,314
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	81
Charge for year	61
	<hr/>
At 31 March 2015	142
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	16,172
	<hr/> <hr/>
At 31 March 2014	243
	<hr/> <hr/>

**Chris Leach Dry Stone Walling &  
Landscaping Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary 'A'	£1-00	<u>1</u>	<u>1</u>