

**Registered Number 08595173**

**KAREMORE LANDSCAPING LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	14,026	14,199
		<u>14,026</u>	<u>14,199</u>
<b>Current assets</b>			
Debtors		32,420	21,235
Cash at bank and in hand		48,177	50,828
		<u>80,597</u>	<u>72,063</u>
<b>Net current assets (liabilities)</b>		<u>80,597</u>	<u>72,063</u>
<b>Total assets less current liabilities</b>		<u>94,623</u>	<u>86,262</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,977)	(27,938)
<b>Total net assets (liabilities)</b>		<u>68,646</u>	<u>58,324</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		68,546	58,224
<b>Shareholders' funds</b>		<u>68,646</u>	<u>58,324</u>

- For the year ending 31 July 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 Board on 3 January 2017

And signed on their behalf by:

**B Harding, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life as follows

Fixtures, Fittings and Equipment 20% on cost

Motor Vehicles 20 % on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	18,932
Additions	6,080
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>25,012</u>
<b>Depreciation</b>	
At 1 August 2015	4,733
Charge for the year	6,253
On disposals	-
At 31 July 2016	<u>10,986</u>
<b>Net book values</b>	
At 31 July 2016	<u>14,026</u>
At 31 July 2015	<u>14,199</u>

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