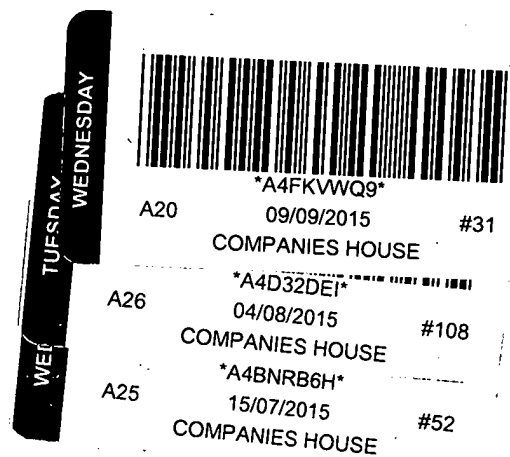


Abbreviated Unaudited Accounts  
for the Period 15 October 2013 to 31 October 2014  
for  
Groundworx Contractors Ltd



Groundworx Contractors Ltd

Contents of the Abbreviated Accounts  
for the Period 15 October 2013 to 31 October 2014

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A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a stylized representation of the name 'Chris Blake'.

Chris Blake.

Groundworx Contractors Ltd

Company Information

for the Period 15 October 2013 to 31 October 2014

**DIRECTOR:**

C I Blake

**SECRETARY:**

**REGISTERED OFFICE:**

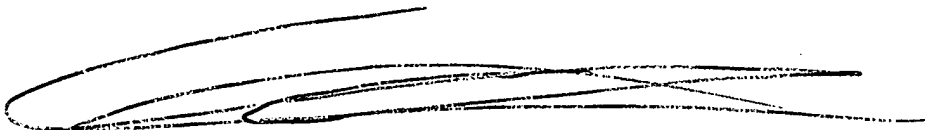
Old Forge  
Salisbury Road  
Breamore  
Fordingbridge  
SP6 2EA

**REGISTERED NUMBER:**

08732999 (England and Wales)

**ACCOUNTANTS:**

Marie Braine & Co  
Chartered Certified Accountants  
Old Library House  
4 Dean Park Crescent  
Bournemouth  
Dorset  
BH1 1LY

A large, stylized handwritten signature in black ink, appearing to read 'Chris Blake'.

Chris Blake.

Abbreviated Balance Sheet

31 October 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		4,000
<b>CURRENT ASSETS</b>			
Cash at bank		254	
<b>CREDITORS</b>			
Amounts falling due within one year		4,188	
<b>NET CURRENT LIABILITIES</b>			(3,934)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			65
<b>SHAREHOLDERS' FUNDS</b>			66

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

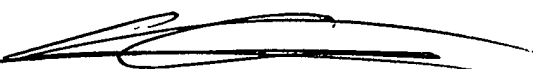
The director acknowledges his responsibilities for:

- (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.

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 14/7/15 and were signed by:

Director

  
Chris Blake

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 15 October 2013 to 31 October 2014

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,000
At 31 October 2014	5,000
<b>AMORTISATION</b>	
Amortisation for period	1,000
At 31 October 2014	1,000
<b>NET BOOK VALUE</b>	
At 31 October 2014	4,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

Chris Blake

