

**Registered Number SC258804**

**DAVE LOGGIE GARDENING SERVICES LTD.**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	36,446	37,710
		<u>36,446</u>	<u>37,710</u>
<b>Current assets</b>			
Debtors		12,392	20,957
Cash at bank and in hand		96,328	63,857
		<u>108,720</u>	<u>84,814</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,046)</u>	<u>(24,766)</u>
<b>Net current assets (liabilities)</b>		<u>80,674</u>	<u>60,048</u>
<b>Total assets less current liabilities</b>		<u>117,120</u>	<u>97,758</u>
<b>Creditors: amounts falling due after more than one year</b>		(444)	(3,111)
<b>Provisions for liabilities</b>		(7,288)	(7,542)
<b>Total net assets (liabilities)</b>		<u>109,388</u>	<u>87,105</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		109,387	87,104
<b>Shareholders' funds</b>		<u>109,388</u>	<u>87,105</u>

- For the year ending 28 February 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 14 November 2016

And signed on their behalf by:

**David Loggie, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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.

**Turnover policy**

Turnover represents amounts invoiced during the year exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	66,961
Additions	13,765
Disposals	(10,024)
Revaluations	-
Transfers	-
At 28 February 2016	<u>70,702</u>
<b>Depreciation</b>	
At 1 March 2015	29,251
Charge for the year	8,181
On disposals	(3,176)
At 28 February 2016	<u>34,256</u>
<b>Net book values</b>	
At 28 February 2016	<u>36,446</u>
At 28 February 2015	<u>37,710</u>

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