

A1 LAWN LIMITED  
UNAUDITED  
31 DECEMBER 2013  
ABBREVIATED ACCOUNTS

**THE REGISTRAR  
OF COMPANIES**



**ArmstrongWatson®**  
Accountants & Financial Advisers

**A1 LAWN LIMITED**  
**REGISTERED NUMBER 08011578**


**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		558		900
<b>CURRENT ASSETS</b>					
Stocks		33,000		19,391	
Debtors		1,333		271	
Cash at bank		44,241		29,814	
		78,574		49,476	
<b>CREDITORS</b> amounts falling due within one year		(78,830)		(34,576)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(256)		14,900
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			302		15,800
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(112)		(180)
<b>NET ASSETS</b>			190		15,620
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			90		15,520
<b>SHAREHOLDERS' FUNDS</b>			190		15,620

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
 .....  
**Mr A Packham**  
 Director

Date 12/5/14

The notes on pages 2 to 3 form part of these financial statements

## A1 LAWN LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised at the date payment is received. Goods are not despatched until payment has been received in full

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	-	15% reducing balance
Computer equipment	-	3 years straight line

##### 1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

##### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

A1 LAWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2013 and 31 December 2013	1,140
<b>Depreciation</b>	
At 1 January 2013	240
Charge for the year	342
At 31 December 2013	582
<b>Net book value</b>	
At 31 December 2013	558
At 31 December 2012	900

3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
95 (2012 - 100) Ordinary shares of £1 each	95	100
5 Ordinary 'A' shares of £1 each	5	-
	<u>100</u>	<u>100</u>

On 13 December 2013 the company's share capital was altered such that 5 of the ordinary shares were redesignated as ordinary 'A' shares

4. CONTROLLING PARTY

The company was under the control of the director throughout the current and preceding periods