

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED (REGISTERED NUMBER: 06472930)**

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for the Year Ended 31 December 2013**

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**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 December 2013**

DIRECTOR: L D Clarke

REGISTERED OFFICE: 4 St James Court
Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

REGISTERED NUMBER: 06472930 (England and Wales)

ACCOUNTANTS: Morley Haswell
4 St James Court
Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED (REGISTERED NUMBER: 06472930)**

ABBREVIATED BALANCE SHEET

**31 December
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		343
CURRENT ASSETS					
Stocks		100		220	
Debtors		402		-	
Cash at bank		811		3,797	
		<u>1,313</u>		<u>4,017</u>	
CREDITORS					
Amounts falling due within one year		<u>1,192</u>		<u>671</u>	
NET CURRENT ASSETS			<u>121</u>		<u>3,346</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121</u>		<u>3,689</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>119</u>		<u>3,687</u>
SHAREHOLDERS' FUNDS			<u>121</u>		<u>3,689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 26 September 2014 and were signed by:

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED (REGISTERED NUMBER: 06472930)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013**

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 the net value of invoiced sales.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>2,255</u>
DEPRECIATION	
At 1 January 2013	1,912
Charge for year	<u>343</u>
At 31 December 2013	<u>2,255</u>
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	<u><u>343</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

