

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2013
FOR
GREEN FRONTIERS GARDEN CARE LIMITED

GREEN FRONTIERS GARDEN CARE LIMITED (REGISTERED NUMBER: 04311431)

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FOR THE YEAR ENDED 31ST OCTOBER 2013**

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GREEN FRONTIERS GARDEN CARE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2013**

DIRECTOR:	S M Barnett
REGISTERED OFFICE:	35 Lavant Street Petersfield Hampshire GU32 3EL
REGISTERED NUMBER:	04311431 (England and Wales)
ACCOUNTANTS:	Barter Durgan & Muir Chartered Accountants 35 Lavant Street Petersfield Hampshire GU32 3EL
BANKERS:	National Westminster Bank plc 24 High Street Haslemere Surrey GU27 2HN

GREEN FRONTIERS GARDEN CARE LIMITED (REGISTERED NUMBER: 04311431)**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		77,169		81,927
CURRENT ASSETS					
Debtors		17,950		20,285	
Cash at bank		<u>6,775</u>		<u>408</u>	
		24,725		20,693	
CREDITORS					
Amounts falling due within one year		<u>38,258</u>		<u>67,176</u>	
NET CURRENT LIABILITIES			<u>(13,533)</u>		<u>(46,483)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			63,636		35,444
CREDITORS					
Amounts falling due after more than one year	3		(37,236)		(8,322)
PROVISIONS FOR LIABILITIES			<u>(14,850)</u>		<u>(15,673)</u>
NET ASSETS			<u><u>11,550</u></u>		<u><u>11,449</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>11,548</u>		<u>11,447</u>
SHAREHOLDERS' FUNDS			<u><u>11,550</u></u>		<u><u>11,449</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 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 387 of the
- (a) 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 requirements of
- (b) 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 notes form part of these abbreviated accounts

GREEN FRONTIERS GARDEN CARE LIMITED (REGISTERED NUMBER: 04311431)

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2013

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 22nd January 2014 and were signed by:

S M Barnett - Director

The notes form part of these abbreviated accounts

GREEN FRONTIERS GARDEN CARE LIMITED (REGISTERED NUMBER: 04311431)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 1st November 2012	172,086
Additions	21,517
Disposals	(21,250)
At 31st October 2013	<u>172,353</u>
DEPRECIATION	
At 1st November 2012	90,159
Charge for year	16,265
Eliminated on disposal	(11,240)
At 31st October 2013	<u>95,184</u>
NET BOOK VALUE	

At 31st October 2013

At 31st October 2012

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77,169

81,927
continued..

GREEN FRONTIERS GARDEN CARE LIMITED (REGISTERED NUMBER: 04311431)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2013****3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u>10,003</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

