

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**CHURCH VIEW LANDSCAPES & DRIVEWAYS
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 December 2014

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 Consultants Ltd
4 St James Court
Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

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LIMITED (REGISTERED NUMBER: 06472930)**

**ABBREVIATED BALANCE SHEET
31 December
2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		100	100
Debtors		1,052	402
Cash at bank		<u>66</u>	<u>811</u>
		1,218	1,313
CREDITORS			
Amounts falling due within one year		<u>1,193</u>	<u>1,192</u>
NET CURRENT ASSETS		<u>25</u>	<u>121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25</u>	<u>121</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>23</u>	<u>119</u>
SHAREHOLDERS' FUNDS		<u>25</u>	<u>121</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 22 September 2015 and were signed by:

L D Clarke - Director

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	<u>2,255</u>
DEPRECIATION	
At 1 January 2014 and 31 December 2014	<u>2,255</u>
NET BOOK VALUE	
At 31 December 2014	<u> -</u>
At 31 December 2013	<u> -</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2014	2013
Number:	Class:	value:	£	£
2	Ordinary	£1	<u> 2</u>	<u> 2</u>

