

REGISTERED NUMBER: 05906821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2011

for

LAWN SCIENCE LTD

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LAWN SCIENCE LTD

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for the Year Ended 31 July 2011

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LAWN SCIENCE LTD

Company Information
for the Year Ended 31 July 2011

DIRECTOR.

T J P Nicholson

SECRETARY:

Mrs E Nicholson

REGISTERED OFFICE:

3 Stratford Road
Nash
Milton Keynes
Buckinghamshire
MK17 0ES

REGISTERED NUMBER:

05906821 (England and Wales)

ACCOUNTANTS:

ANTHISTLE CRAVEN
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

LAWN SCIENCE LTD

Abbreviated Balance Sheet
31 July 2011

	Notes	31 7.11 £	£	31 7 10 £	£
FIXED ASSETS					
Intangible assets	2		608		684
Tangible assets	3		4,392		5,120
			<u>5,000</u>		<u>5,804</u>
CURRENT ASSETS					
Debtors		31,598		-	
Cash at bank		51,941		34,640	
		<u>83,539</u>		<u>34,640</u>	
CREDITORS					
Amounts falling due within one year		22,056		11,199	
		<u>22,056</u>		<u>11,199</u>	
NET CURRENT ASSETS			<u>61,483</u>		<u>23,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,483</u>		<u>29,245</u>
PROVISIONS FOR LIABILITIES			<u>878</u>		<u>1,075</u>
NET ASSETS			<u><u>65,605</u></u>		<u><u>28,170</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			65,604		28,169
			<u>65,605</u>		<u>28,170</u>
SHAREHOLDERS' FUNDS			<u><u>65,605</u></u>		<u><u>28,170</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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 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 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

LAWN SCIENCE LTD

Abbreviated Balance Sheet - continued
31 July 2011

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 25/04/2012 and were signed by

A handwritten signature in black ink, appearing to be 'T J P Nicholson', written over a horizontal line.

T J P Nicholson - Director

The notes form part of these abbreviated accounts

LAWN SCIENCE LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 goods, 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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	
and 31 July 2011	760
AMORTISATION	
At 1 August 2010	76
Charge for year	76
At 31 July 2011	152
NET BOOK VALUE	
At 31 July 2011	608
At 31 July 2010	684

LAWN SCIENCE LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	7,070
Additions	663
At 31 July 2011	7,733
DEPRECIATION	
At 1 August 2010	1,950
Charge for year	1,391
At 31 July 2011	3,341
NET BOOK VALUE	
At 31 July 2011	4,392
At 31 July 2010	5,120

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.11 £	31.7.10 £
1	Ordinary	£1	1	1

5 TRANSACTIONS WITH DIRECTOR

An interest free loan from the director T Nicholson to the company subsisted as at 31st July 2011 amounting to £186 This amount is included within creditors