

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
LAWN SCIENCE LTD

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for the Year Ended 31 July 2012

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LAWN SCIENCE LTD

Company Information
for the Year Ended 31 July 2012

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 (REGISTERED NUMBER: 05906821)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		532		608
Tangible assets	3		<u>5,757</u>		<u>4,392</u>
			6,289		5,000
CURRENT ASSETS					
Debtors		19,360		31,598	
Cash at bank		<u>29,746</u>		<u>51,941</u>	
		49,106		83,539	
CREDITORS					
Amounts falling due within one year		<u>3,470</u>		<u>22,056</u>	
NET CURRENT ASSETS			45,636		61,483
TOTAL ASSETS LESS CURRENT LIABILITIES			51,925		66,483
PROVISIONS FOR LIABILITIES			<u>1,152</u>		<u>878</u>
NET ASSETS			<u>50,773</u>		<u>65,605</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>50,772</u>		<u>65,604</u>
SHAREHOLDERS' FUNDS			<u>50,773</u>		<u>65,605</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 (REGISTERED NUMBER: 05906821)

Abbreviated Balance Sheet - continued
31 July 2012

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 April 2013 and were signed by:

T J P Nicholson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 2011 and 31 July 2012	<u>760</u>
AMORTISATION	
At 1 August 2011	<u>152</u>
Amortisation for year	<u>76</u>
At 31 July 2012	<u>228</u>
NET BOOK VALUE	
At 31 July 2012	<u>532</u>
At 31 July 2011	<u>608</u>

LAWN SCIENCE LTD (REGISTERED NUMBER: 05906821)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	7,733
Additions	<u>3,216</u>
At 31 July 2012	<u>10,949</u>
DEPRECIATION	
At 1 August 2011	3,341
Charge for year	<u>1,851</u>
At 31 July 2012	<u>5,192</u>
NET BOOK VALUE	
At 31 July 2012	<u>5,757</u>
At 31 July 2011	<u>4,392</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

An interest free loan from the director T Nicholson to the company subsisted as at 31st July 2012 amounting to £16. This amount is included within creditors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.