

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
LAWN SCIENCE LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LAWN SCIENCE LIMITED

Company Information
for the Year Ended 31 July 2016

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 LIMITED (REGISTERED NUMBER: 05906821)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		2,376		3,168
Tangible assets	3		<u>8,324</u>		<u>7,210</u>
			10,700		10,378
CURRENT ASSETS					
Debtors		12,182		12,426	
Cash at bank		<u>58,250</u>		<u>13,004</u>	
		70,432		25,430	
CREDITORS					
Amounts falling due within one year		<u>58,205</u>		<u>27,605</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>12,227</u>		<u>(2,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,927		8,203
PROVISIONS FOR LIABILITIES			<u>1,665</u>		<u>1,442</u>
NET ASSETS			<u>21,262</u>		<u>6,761</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>21,261</u>		<u>6,760</u>
SHAREHOLDERS' FUNDS			<u>21,262</u>		<u>6,761</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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.
- (b)

The notes form part of these abbreviated accounts

LAWN SCIENCE LIMITED (REGISTERED NUMBER: 05906821)

Abbreviated Balance Sheet - continued
31 July 2016

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 16 April 2017 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 2016

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 January 2015).

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	
and 31 July 2016	<u>4,340</u>
AMORTISATION	
At 1 August 2015	1,172
Amortisation for year	<u>792</u>
At 31 July 2016	<u>1,964</u>
NET BOOK VALUE	
At 31 July 2016	<u>2,376</u>
At 31 July 2015	<u>3,168</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	19,127
Additions	<u>3,218</u>
At 31 July 2016	<u>22,345</u>
DEPRECIATION	
At 1 August 2015	11,917
Charge for year	<u>2,104</u>
At 31 July 2016	<u>14,021</u>
NET BOOK VALUE	
At 31 July 2016	<u>8,324</u>
At 31 July 2015	<u>7,210</u>

LAWN SCIENCE LIMITED (REGISTERED NUMBER: 05906821)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

An interest free loan from the company to the director T Nicholson subsisted as at 31st July 2016 amounting to £52,651. This amount is included within creditors. There is no set terms of repayment.

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.