

Lawnsco Limited

Abbreviated Accounts

30 September 2012

Registered number

06693821

WEDNESDAY



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COMPANIES HOUSE

Lawnsco Limited**Registered number:****06693821****Abbreviated Balance Sheet**
as at 30 September 2012

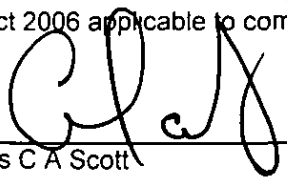
	<u>Notes</u>	<u>2012</u> <u>£</u>	<u>2011</u> <u>£</u>
Fixed assets			
Tangible assets	2	77,744	23,417
Current assets			
Debtors		263	66
Cash at bank and in hand		<u>1,634</u>	<u>334</u>
		1,897	400
Creditors' amounts falling due within one year		(952)	(437)
Net current assets/(liabilities)		<u>945</u>	<u>(37)</u>
Total assets less current liabilities		<u>78,689</u>	<u>23,380</u>
Creditors' amounts falling due after more than one year		(79,691)	(24,750)
Net liabilities		<u>(1,002)</u>	<u>(1,370)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,102)	(1,470)
Shareholders' funds		<u>(1,002)</u>	<u>(1,370)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Ms C A Scott

Director

Approved by the board on

07. November 2012

Lawnsco Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The full accounts from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold woodland	0% straight line
Freehold of property subject to long leaseholds	0% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision is currently required and there is no unprovided deferred taxation

2 Tangible fixed assets

Cost

At 1 October 2011	23,417
Additions	54,327
At 30 September 2012	<u>77,744</u>

Depreciation

At 30 September 2012	<u>-</u>
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Net book value

At 30 September 2012	<u>77,744</u>
At 30 September 2011	<u>23,417</u>

Included in fixed assets is the property at The Lawns Moss Drive Bramcote Notts the freehold of which is held subject to fourteen long leaseholds which have been granted. This freehold is classed as an investment property and so is not depreciated but included in the accounts at open market value at each balance sheet date. The freehold was acquired during the year at open market value and the directors are of the opinion that the market value remains unchanged at the year end £54327

3 Share capital

	<u>Nominal value</u>	<u>2012 Number</u>	<u>2012 £</u>	<u>2011 £</u>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>