Registered Number 06934849

TECOMA GROUNDS MAINTENANCE AND LANDSCAPES LTD

Abbreviated Accounts

30 June 2012

TECOMA GROUNDS MAINTENANCE AND LANDSCAPES LTD

Abbreviated Balance Sheet as at 30 June 2012 **Registered Number 06934849**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,165	5,926
		7,165	5,926
Current assets			
Debtors		9,535	5,388
Cash at bank and in hand		5,528	2,012
		15,063	7,400
Creditors: amounts falling due within one year		(1,750)	-
Net current assets (liabilities)		13,313	7,400
Total assets less current liabilities		20,478	13,326
Creditors: amounts falling due after more than one year		(19,202)	(15,502)
Total net assets (liabilities)		1,276	(2,176)
Capital and reserves			
Called up share capital		2	2
Other reserves		(2,178)	(1,869)
Profit and loss account		3,452	(309)
Shareholders' funds		1,276	(2,176)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2013

And signed on their behalf by:
M. Khazaei, Director

TECOMA GROUNDS MAINTENANCE AND LANDSCAPES LTD

Registered Number 06934849

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	11,283
Additions	4,175
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	15,458
Depreciation	
At 1 July 2011	5,357
Charge for the year	2,936
On disposals	-
At 30 June 2012	8,293
Net book values	
At 30 June 2012	7,165
At 30 June 2011	5,926

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.