

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

Britton Hardscapes Limited

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for the Year Ended 30 June 2014

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Britton Hardscapes Limited

Company Information
for the Year Ended 30 June 2014

DIRECTORS:

Mr R Britton
Miss M Everton

REGISTERED OFFICE:

5 Mercury Place
Heybridge
Essex
CM9 4PN

REGISTERED NUMBER:

07275607 (England and Wales)

ACCOUNTANTS:

DANIEL JAMES
UNIT L
RADFORD BUSINESS CENTRE
RADFORD WAY
BILLERICAY
Essex
CM12 0BZ

Abbreviated Balance Sheet

30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		230		288
CURRENT ASSETS					
Stocks		1,030		935	
Debtors		1,800		3,900	
Cash in hand		104		104	
		<u>2,934</u>		<u>4,939</u>	
CREDITORS					
Amounts falling due within one year		<u>2,325</u>		<u>5,213</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>609</u>		<u>(274)</u>
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>839</u>		<u>14</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>739</u>		<u>(86)</u>
SHAREHOLDERS' FUNDS			<u>839</u>		<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 16 March 2015 and were signed on its behalf by:

Mr R Britton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	
and 30 June 2014	360
DEPRECIATION	
At 1 July 2013	72
Charge for year	58
At 30 June 2014	130
NET BOOK VALUE	
At 30 June 2014	230
At 30 June 2013	288

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	100	100	100

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.