

REGISTERED NUMBER: 07423607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
LAWNSCIENCE (OXFORD) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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LAWNSCIENCE (OXFORD) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:

Mr P G S Daniel
Mrs R M Daniel

REGISTERED OFFICE:

6 Langdale Court
Witney
Oxfordshire
OX28 6FG

REGISTERED NUMBER:

07423607 (England and Wales)

ACCOUNTANTS:

Bronsens LLP
Chartered Certified Accountants
6 Langdale Court
Witney
Oxfordshire
OX28 6FG

LAWNSCIENCE (OXFORD) LIMITED (REGISTERED NUMBER: 07423607)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		6,280		9,421
Tangible assets	3		<u>2,477</u>		<u>3,302</u>
			8,757		12,723
CURRENT ASSETS					
Stocks		4,507		4,981	
Debtors		4,165		1,110	
Cash at bank and in hand		<u>8,727</u>		<u>13,320</u>	
		17,399		19,411	
CREDITORS					
Amounts falling due within one year		<u>19,690</u>		<u>21,137</u>	
NET CURRENT LIABILITIES			<u>(2,291)</u>		<u>(1,726)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,466</u>		<u>10,997</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>6,366</u>		<u>10,897</u>
SHAREHOLDERS' FUNDS			<u>6,466</u>		<u>10,997</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 22 April 2014 and were signed on its behalf by:

Mr P G S Daniel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	15,701
AMORTISATION	
At 1 March 2013	6,280
Amortisation for year	3,141
At 28 February 2014	9,421
NET BOOK VALUE	
At 28 February 2014	6,280
At 28 February 2013	9,421

LAWNSCIENCE (OXFORD) LIMITED (REGISTERED NUMBER: 07423607)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	
and 28 February 2014	<u>5,369</u>
DEPRECIATION	
At 1 March 2013	2,067
Charge for year	<u>825</u>
At 28 February 2014	<u>2,892</u>
NET BOOK VALUE	
At 28 February 2014	<u>2,477</u>
At 28 February 2013	<u>3,302</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	28.2.14	28.2.13
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.