REGISTERED NUMBER. 07563021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 14 March 2011 to 31 March 2012

for

Green Acres Professional Grounds Maintenance Limited



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for the Period 14 March 2011 to 31 March 2012

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Company Information
for the Period 14 March 2011 to 31 March 2012

DIRECTOR:	P F Carter
REGISTERED OFFICE	34 Mill Lane Whittlesford Cambridgeshire CB22 4NE
REGISTERED NUMBER	07563021 (England and Wales)
ACCOUNTANTS	Lanham and Company Limited Chartered Accountants 9 Great Chesterford Court London Road Great Chesterford Essex CB10 1PF

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,187
CURRENT ASSETS			
Cash at bank		2,211	
CREDITORS			
Amounts falling due within one year		4,170	
NET CURRENT LIABILITIES			(1,959)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,228
PROVISIONS FOR LIABILITIES			637
NET ASSETS			591
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			590
SHAREHOLDERS' FUNDS			591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

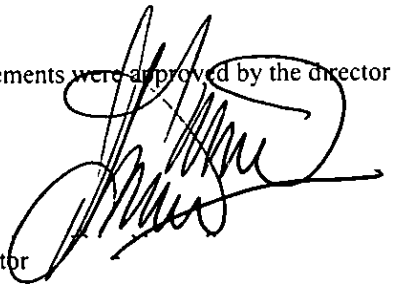
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

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 25/10/12 and were signed by



P F Carter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 14 March 2011 to 31 March 2012

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

Plant and equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

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	
Additions	4,251
At 31 March 2012	4,251
DEPRECIATION	
Charge for period	1,064
At 31 March 2012	1,064
NET BOOK VALUE	
At 31 March 2012	3,187

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1 00	1

1 Ordinary share of £1 00 was issued during the period for cash of £1

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Green Acres Professional Grounds Maintenance Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Green Acres Professional Grounds Maintenance Limited for the period ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Green Acres Professional Grounds Maintenance Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Green Acres Professional Grounds Maintenance Limited and state those matters that we have agreed to state to the director of Green Acres Professional Grounds Maintenance Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Green Acres Professional Grounds Maintenance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Green Acres Professional Grounds Maintenance Limited You consider that Green Acres Professional Grounds Maintenance Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Green Acres Professional Grounds Maintenance Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Date 25 octobu 2012