Registered number
08108713

RW Landscaping Ltd

Abbreviated Accounts

30 June 2016

RW Landscaping Ltd

Registered number: 08108713

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		12,296		4,615
Current assets					
Stocks		100		100	
Debtors		100		2,192	
Cash at bank and in hand		-		793	
		200		3,085	
Creditors: amounts falling due within one year		(15,198)		(8,448)	
Net current liabilities			(14,998)		(5,363)
Net liabilities			(2,702)		(748)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,703)		(749)
Shareholders' funds			(2,702)		(748)

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.

Mr R Woods

Director

Approved by the board on 31 March 2017

RW Landscaping Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Going concern

The companies is a going concern by virtue of support of a loan from the director.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% & 33% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,109
Additions	13,450
At 30 June 2016	25,559
Depreciation	
At 1 July 2015	7,494
Charge for the year	5,769
At 30 June 2016	13,263
Net book value	
At 30 June 2016	12,296
At 30 June 2015	4,615

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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