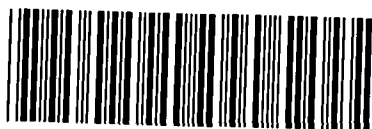


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2014
for
Mitchells Turf & Landscaping Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mitchells Turf & Landscaping Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR: J Mitchell

SECRETARY: J Mitchell

REGISTERED OFFICE: Cherrybank Nursery
Palacerigg
Cumbernauld
Glasgow
G67 3HU

REGISTERED NUMBER: SC420421 (Scotland)

ACCOUNTANTS: Haines Watts
1st Floor
24 Blythswood Square
Glasgow
G2 4BG

Abbreviated Balance Sheet

30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	145,130	144,478
CURRENT ASSETS			
Stocks		34,000	34,000
Debtors		149,340	144,851
Cash at bank		-	936
		<u>183,340</u>	<u>179,787</u>
CREDITORS			
Amounts falling due within one year		<u>308,259</u>	<u>329,118</u>
NET CURRENT LIABILITIES		<u>(124,919)</u>	<u>(149,331)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>20,211</u></u>	<u><u>(4,853)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>20,210</u>	<u>(4,854)</u>
SHAREHOLDERS' FUNDS		<u><u>20,211</u></u>	<u><u>(4,853)</u></u>

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

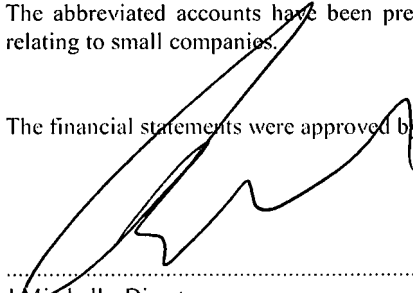
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The 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 27/3/2015 and were signed by:


J. Mitchell - 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 and services, excluding value added tax and is recognised when invoices are issued to customers.

Tangible fixed assets

Freehold property	- 5% on cost
Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% 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.

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	177,119
Additions	43,900
Disposals	(10,074)
At 30 June 2014	<u>210,945</u>
DEPRECIATION	
At 1 July 2013	32,641
Charge for year	33,827
Eliminated on disposal	(653)
At 30 June 2014	<u>65,815</u>
NET BOOK VALUE	
At 30 June 2014	<u><u>145,130</u></u>
At 30 June 2013	<u><u>144,478</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

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

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2014 and the period ended 30 June 2013:

	2014	2013
	£	£
J Mitchell		
Balance outstanding at start of year	(130,490)	-
Amounts advanced	123,765	29,425
Amounts repaid	(96,556)	(159,915)
Balance outstanding at end of year	<u>(103,281)</u>	<u>(130,490)</u>

J Mitchell, a director, was owed £103,281 at the 30 June 2014 (2013:£130,491).

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is John Mitchell.