

Company Registration No 01203270 (United Kingdom)

**A ASHWORTH & SONS (LANDSCAPES) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



---

# A ASHWORTH & SONS (LANDSCAPES) LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# A ASHWORTH & SONS (LANDSCAPES) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		31,383		40,465
<b>Current assets</b>					
Stocks		1,098		1,682	
Debtors		38,395		18,898	
Cash at bank and in hand		30,107		28,002	
		<u>69,600</u>		<u>48,582</u>	
<b>Creditors amounts falling due within one year</b>		<u>(37,817)</u>		<u>(37,072)</u>	
<b>Net current assets</b>			<u>31,783</u>		<u>11,510</u>
<b>Total assets less current liabilities</b>			<u>63,166</u>		<u>51,975</u>
<b>Provisions for liabilities</b>			<u>(799)</u>		<u>(622)</u>
			<u>62,367</u>		<u>51,353</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			61,367		50,353
<b>Shareholders' funds</b>			<u>62,367</u>		<u>51,353</u>

# **A ASHWORTH & SONS (LANDSCAPES) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2009**

---

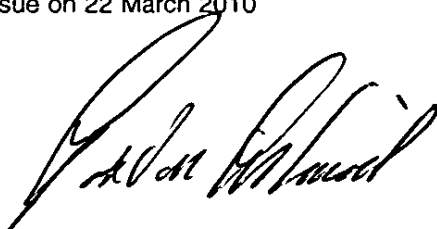
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 March 2010

Mr G Ashworth  
Director



Company Registration No 01203270

# A ASHWORTH & SONS (LANDSCAPES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% reducing balance method
Plant and machinery	15% reducing balance method
Fixtures, fittings & equipment	15% reducing balance method
Motor vehicles	25% reducing balance method
Other assets	25% reducing balance method

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	86,521
<b>Depreciation</b>	
At 1 January 2009	46,056
Charge for the year	9,082
At 31 December 2009	55,138
<b>Net book value</b>	
At 31 December 2009	31,383
At 31 December 2008	40,465

# A ASHWORTH & SONS (LANDSCAPES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2009**

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>