Registered Number 01844638

A. G. LANDSCAPES LIMITED

Abbreviated Accounts

31 December 2012

A. G. LANDSCAPES LIMITED **Registered Number 01844638**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,310	3,098
		2,310	3,098
Current assets			
Debtors		12,601	3,566
Cash at bank and in hand		5,597	11,031
		18,198	14,597
Creditors: amounts falling due within one year		(22,784)	(13,966)
Net current assets (liabilities)		(4,586)	631
Total assets less current liabilities		(2,276)	3,729
Total net assets (liabilities)		(2,276)	3,729
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(2,476)	3,529
Shareholders' funds		(2,276)	3,729

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
A.M.Grant, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

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

Turnover policy
Turnover is declared net of value added tax

Tangible assets depreciation policy
depreciation rate is 25% W.D.V

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	62,193
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	62,193
Depreciation	
At 1 January 2012	59,095
Charge for the year	788
On disposals	-
At 31 December 2012	59,883
Net book values	
At 31 December 2012	2,310
At 31 December 2011	3,098

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.