

A G LANDSCAPES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

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COMPANIES HOUSE

A G LANDSCAPES LIMITED (REGISTERED NUMBER: 01844638)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

A G LANDSCAPES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTOR:	A M Grant
SECRETARY:	J Grant
REGISTERED OFFICE:	Charter House 105 Leigh Road Leigh on Sea Essex SS9 1JL
REGISTERED NUMBER:	01844638 (England and Wales)
ACCOUNTANTS:	Clouders Chartered Certified Accountants Charter House 103-105 Leigh Road Leigh-on-Sea Essex SS9 1JL
BANKERS:	Lloyds TSB Bank Plc 235 Foxhall Road Ipswich Suffolk IP3 8LE

A G LANDSCAPES LIMITED (REGISTERED NUMBER: 01844638)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,733	2,310
CURRENT ASSETS			
Debtors		16,613	12,601
Cash at bank and in hand		2,501	5,597
		<u>19,114</u>	<u>18,198</u>
CREDITORS			
Amounts falling due within one year		<u>25,351</u>	<u>22,784</u>
NET CURRENT LIABILITIES		<u>(6,237)</u>	<u>(4,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,504)</u>	<u>(2,276)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>(4,704)</u>	<u>(2,476)</u>
SHAREHOLDERS' FUNDS		<u>(4,504)</u>	<u>(2,276)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

A G LANDSCAPES LIMITED (REGISTERED NUMBER: 01844638)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2013

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 11th September 2014 and were signed by:


A M Grant - Director

The notes form part of these abbreviated accounts

A G LANDSCAPES LIMITED (REGISTERED NUMBER: 01844638)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

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 machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 1st January 2013	
and 31st December 2013	62,193
DEPRECIATION	
At 1st January 2013	59,883
Charge for year	577
	60,460
NET BOOK VALUE	
At 31st December 2013	1,733
At 31st December 2012	2,310

A G LANDSCAPES LIMITED (REGISTERED NUMBER: 01844638)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

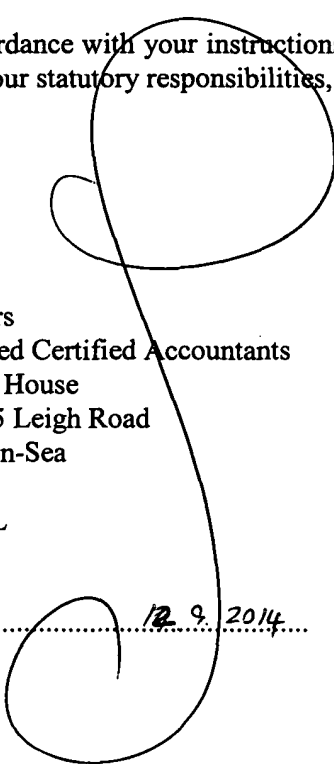
A G LANDSCAPES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A G LANDSCAPES 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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2013 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Clouders
Chartered Certified Accountants
Charter House
103-105 Leigh Road
Leigh-on-Sea
Essex
SS9 1JL

Date:12.9.2014.....

This page does not form part of the abbreviated accounts