

Barcombe Landscapes Limited
and Unaudited Abbreviated Accounts
for the Year Ended 31 May 2014

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Barcombe Landscapes Limited
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Barcombe Landscapes Limited
(Registration number: 02925611)
Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		58,116	41,326
Current assets			
Stocks		8,845	10,050
Debtors		40,337	27,096
Cash at bank and in hand		13,877	6,675
		63,059	43,821
Creditors: Amounts falling due within one year		(26,994)	(19,806)
Net current assets		36,065	24,015
Net assets		94,181	65,341
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		94,178	65,338
Shareholders' funds		94,181	65,341

For the year ending 31 May 2014 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 24 November 2014 and signed on its behalf by:

.....
B M H Cooper
Company secretary

The notes on pages 2 to 3 form an integral part of these financial statements.

Barcombe Landscapes Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Plant and machinery	Reducing balance 20%
Motor vehicles	Reducing balance 25%
Computer	Straight line over 3 years

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Barcombe Landscapes Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2014
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 June 2013	69,980	69,980
Additions	<u>31,720</u>	<u>31,720</u>
At 31 May 2014	<u>101,700</u>	<u>101,700</u>
Depreciation		
At 1 June 2013	28,654	28,654
Charge for the year	<u>14,930</u>	<u>14,930</u>
At 31 May 2014	<u>43,584</u>	<u>43,584</u>
Net book value		
At 31 May 2014	<u><u>58,116</u></u>	<u><u>58,116</u></u>
At 31 May 2013	<u><u>41,326</u></u>	<u><u>41,326</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
Ordinary B shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u><u>3</u></u>	<u><u>3</u></u>	<u><u>3</u></u>	<u><u>3</u></u>

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