

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

A & F Landscapes Limited

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for the Year Ended 30 June 2013

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DIRECTOR:

Mr A Snowball

SECRETARY:

Mrs B Snowball

REGISTERED OFFICE:

C/O Morgan Woods Accountants
Office 23 William James House
Cowley Road
Cambridge
Cambridgeshire
CB4 0WX

REGISTERED NUMBER:

03214536 (England and Wales)

ACCOUNTANTS:

Morgan Woods Accountants
Office 23
William James House
Cowley Road
Cambridge
Cambridgeshire
CB4 0WX

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		15,462		10,633
CURRENT ASSETS					
Stocks		1,736		1,654	
Debtors		<u>14,649</u>		<u>28,691</u>	
		16,385		30,345	
CREDITORS					
Amounts falling due within one year		<u>22,222</u>		<u>29,245</u>	
NET CURRENT (LIABILITIES)/ASSETS			(5,837)		1,100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,625</u>		<u>11,733</u>
CREDITORS					
Amounts falling due after more than one year	3		(7,532)		(9,227)
PROVISIONS FOR LIABILITIES			(1,658)		(754)
NET ASSETS			<u>435</u>		<u>1,752</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>335</u>		<u>1,652</u>
SHAREHOLDERS' FUNDS			<u>435</u>		<u>1,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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
- (b) 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 18 March 2014 and were signed by:

Mr A Snowball - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on 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.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

These financial statements have been prepared on the going concern basis. The Director considers this basis to be appropriate but has not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	109,192
Additions	9,000
At 30 June 2013	<u>118,192</u>
DEPRECIATION	
At 1 July 2012	98,559
Charge for year	4,171
At 30 June 2013	<u>102,730</u>
NET BOOK VALUE	
At 30 June 2013	<u>15,462</u>
At 30 June 2012	<u>10,633</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2013

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.6.13	30.6.12
	£	£
Repayable otherwise than by instalments	<u>7,532</u>	<u>9,227</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13	30.6.12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	30.6.13	30.6.12
	£	£
Mr A Snowball		
Balance outstanding at start of year	-	-
Amounts advanced	35,009	-
Amounts repaid	(30,984)	-
Balance outstanding at end of year	<u>4,025</u>	<u>-</u>

6. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £5,600 (2012 - £21,000) were paid to the director .

7. **ULTIMATE CONTROLLING PARTY**

The company is under the ultimate control of Mr A Snowball, by virtue of his shareholding for this, and the preceding period.

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.