

VISTA LANDSCAPE SERVICES LTD
ABBREVIATED REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

REGISTERED IN ENGLAND
No 3631807

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COMPANIES HOUSE

VISTA LANDSCAPE SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

		2012		2011	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	5		-		408
CURRENT ASSETS					
Debtors	6	12,933		12,312	
Bank		<u>2,018</u>		<u>2,613</u>	
		14,951		14,925	
CREDITORS - amounts falling due within one year	7	<u>13,583</u>		<u>14,710</u>	
NET CURRENT LIABILITY			<u>1,368</u>		215
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,368</u>		623
NET ASSETS			<u><u>1,368</u></u>		<u><u>623</u></u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Reserves					
Profit and loss account			<u>1,268</u>		<u>523</u>
SHAREHOLDERS FUNDS	9		<u><u>1,368</u></u>		<u><u>623</u></u>

Audit Exemption

For the year ended 31 March 2012, the company is entitled to an exemption from having its accounts audited in accordance with the Companies Act 2006, section 477, relating to small companies

The director acknowledges her responsibilities for

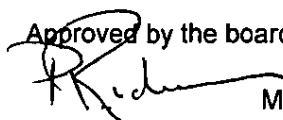
i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts

ii) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

iii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime

Approved by the board of directors on 5 December 2012 and signed on its behalf by -



Mrs P Riddleston

VISTA LANDSCAPE SERVICES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention

Tangible fixed assets

Depreciation is provided on the reducing balance method and aims to write off the cost of each asset over its expected useful life as follows

Computer equipment	20% per annum
Office equipment	10% per annum

Taxation

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future

2 TURNOVER

Turnover represents the invoiced amount of goods and services sold during the financial period and is stated net of VAT

3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

	2012 £	2011 £
Profit on ordinary activities before taxation is arrived at after charging :		
Depreciation	408	986
Directors emoluments	12,000	12,000
Social security costs	744	744
	<u> </u>	<u> </u>

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

4 TAXATION ON PROFIT ON ORDINARY ACTIVITIES

	2012	2011
	£	£
Corporation taxation based on 20% of taxable profits	7,420	6,505

The directors do not consider that any provision for deferred taxation is required under the accounting policy referred to in Note 1

5 TANGIBLE ASSETS

	Computer Equipment £	Office Equipment £	Total £
Cost			
At 01 04 2011	11,234	1,201	12,435
Additions	-	-	-
Carried forward	<u>11,234</u>	<u>1,201</u>	<u>12,435</u>
Depreciation			
At 01 04 2011	10,826	1,201	12,027
Charge for year	408	-	408
Carried forward	<u>11,234</u>	<u>1,201</u>	<u>12,435</u>
Net book value			
At 31 March 2012	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2011	<u>408</u>	<u>-</u>	<u>408</u>

6 DEBTORS

	2012	2011
	£	£
Trade debtors	12,933	12,312
	<u>12,933</u>	<u>12,312</u>

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

7 CREDITORS

Amounts falling due within one year

	2012 £	2011 £
Trade Creditors	0	-
Directors current account	37	2,121
Taxation and social security	12,346	11,390
Accruals	1,200	1,200
	<u>13,583</u>	<u>14,711</u>

8 SHARE CAPITAL

	2012 £	2011 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid 100 ordinary A shares of £1 each	<u>100</u>	<u>100</u>

9 SHAREHOLDERS FUNDS RECONCILIATION

	2012 £	2011 £
Balance b/f	623	- 3,164
Shares cancelled		
Profit for the financial year	27,745	23,787
Dividends	(27,000)	(20,000)
Closing shareholders' funds	<u>1,368</u>	<u>623</u>

10 CONTROL

The company was under the control of Mrs P Riddleston throughout the current period