

VISTA LANDSCAPE SERVICES LTD
ABBREVIATED REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

REGISTERED IN ENGLAND
No 3631807



VISTA LANDSCAPE SERVICES LTD

BALANCE SHEET (ABBREVIATED)
AS AT 31 MARCH 2013

	Note	2013		2012	
		£	£	£	£
CURRENT ASSETS					
Debtors		17,351		12,933	
Bank		<u>1,050</u>		<u>2,018</u>	
		18,401		14,951	
CREDITORS - amounts falling due within one year		<u>13,144</u>		<u>13,583</u>	
NET CURRENT LIABILITY			<u>5,257</u>		1,368
TOTAL ASSETS LESS CURRENT LIABILITIES			5,257		1,368
NET ASSETS			<u>5,257</u>		<u>1,368</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Reserves					
Profit and loss account			5,157		1,268
SHAREHOLDERS FUNDS			<u>5,257</u>		<u>1,368</u>

Audit Exemption

For the year ended 31 March 2013, 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

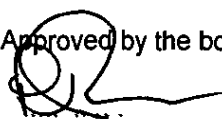
i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts

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 8 December 2013 and signed on its behalf by -

 Mrs P Riddleston

VISTA LANDSCAPE SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (ABBREVIATED) FOR THE YEAR ENDED 31 MARCH 2013

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 SHARE CAPITAL

	2013 £	2012 £
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>