

REGISTERED NUMBER: 4458743 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Bland Landscapes Ltd

TUESDAY



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07/09/2010
COMPANIES HOUSE

Bland Landscapes Ltd

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for the Year Ended 31 December 2009

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Bland Landscapes Ltd
Company Information
for the Year Ended 31 December 2009

DIRECTORS: J Bland
P Bland

SECRETARY: A C Bland

REGISTERED OFFICE: 1 Lodge Court
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

REGISTERED NUMBER: 4458743 (England and Wales)

ACCOUNTANTS: Wood & Disney Limited
Chartered Accountants
1 Lodge Court
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

Bland Landscapes Ltd

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		37,935		42,334
CURRENT ASSETS					
Stocks		1,200		1,100	
Debtors		24,093		25,698	
Cash at bank		26,602		6,051	
		<u>51,895</u>		<u>32,849</u>	
CREDITORS					
Amounts falling due within one year		<u>47,493</u>		<u>37,780</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,402</u>		<u>(4,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,337</u>		<u>37,403</u>
CREDITORS					
Amounts falling due after more than one year			<u>12,582</u>		<u>20,556</u>
NET ASSETS			<u><u>29,755</u></u>		<u><u>16,847</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>29,753</u>		<u>16,845</u>
SHAREHOLDERS' FUNDS			<u><u>29,755</u></u>		<u><u>16,847</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

Bland Landscapes Ltd

Abbreviated Balance Sheet - continued
31 December 2009

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 Board of Directors on 11 August 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P Bland', written over a horizontal line.

P Bland - Director

The notes form part of these abbreviated accounts

Bland Landscapes Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 etc	- 25% on reducing balance and 20% on reducing balance
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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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	93,660
Additions	5,421
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At 31 December 2009	99,081
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DEPRECIATION	
At 1 January 2009	51,326
Charge for year	9,820
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At 31 December 2009	61,146
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NET BOOK VALUE	
At 31 December 2009	37,935
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At 31 December 2008	42,334
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Bland Landscapes Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 09	31 12 08
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>