

**A B S LANDSCAPES LIMITED**  
**ABBREVIATED REPORT & ACCOUNTS**

**For the year ended 31st January 2011**



**STEPHEN BURCHAM**

**ACCOUNTANT**

**A B S LANDSCAPES LIMITED**  
**REPORT AND ACCOUNTS 2011**

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**A B S LANDSCAPES LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTORS**

S J Hankey  
B J Hankey

**SECRETARY**

S J Hankey

**REGISTERED OFFICE**

Salterswall Cottage  
146 Chester Road  
Winsford  
Cheshire  
CW7 2NG

**ACCOUNTANT**

Stephen Burcham  
Cheshire House  
164 Main Road  
Goostrey  
Cheshire  
CW4 8JP

**BANKERS**

Barclays Bank PLC  
1 The Square  
Holmes Chapel  
Cheshire  
CW4 7AF

**COMPANY NUMBER**

4594949

**A B S LANDSCAPES LIMITED**

**ACCOUNTANTS REPORT**

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts for A B S Landscapes Limited for the year ended 31st January 2011 from the accounting records of the business and the information and explanations supplied to me

Stephen Burcham  
Accountant  
Cheshire House  
164 Main Road  
Goostrey  
Cheshire  
CW4 8JP

Signed

Date

## A B S LANDSCAPES LIMITED

## ABBREVIATED BALANCE SHEET

As at 31st January 2011

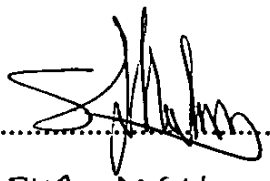
	Note	2011	2010
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	3	49,268	53,324
<b>CURRENT ASSETS</b>			
Trade debtors		-	1,664
Corporation tax refundable		3,497	
Other debtors		2,181	2,181
Cash at bank and in hand		<u>10</u>	<u>10</u>
		<u>5,688</u>	<u>3,855</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>57,858</u>	<u>52,821</u>
<b>NET CURRENT LIABILITIES</b>		<u>(52,170)</u>	<u>(48,966)</u>
		<u>(2,902)</u>	4,358
<b>CREDITORS: amounts falling due after one year</b>			
Hire purchase		16,418	19,101
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		<u>7,256</u>	<u>6,862</u>
<b>NET ASSETS</b>		<u>(26,576)</u>	<u>(21,605)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	14	14
Profit and loss account		<u>(26,590)</u>	<u>(18,122)</u>
<b>SHAREHOLDERS FUNDS - ALL EQUITY</b>		<u>(26,576)</u>	<u>(18,108)</u>

(a) For the year ended 31st January 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 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 small companies' regime

S J Hankey.....  ..... Director

Date 14 OCTOBER 2011.....

The notes on pages 6 to 7 form part of these accounts

## A B S LANDSCAPES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 31st January 2011**

**1 ACCOUNTING POLICIES**Accounting convention

The accounts are prepared under the historical cost convention

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows

Equipment - 15% reducing balance method

Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company

**2 SHARE CAPITAL**

	Authorised		Allotted, issued and fully paid	
	2011	2010	2011	2010
	£	£	£	£
Ordinary shares of £1	<u>1,010</u>	<u>1,010</u>	<u>14</u>	<u>14</u>

## A B S LANDSCAPES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 31st January 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Motor Vehicles £</b>	<b>Equipment £</b>	<b>Equipment £</b>
<u>Cost</u>			
Brought forward	22,686	74,690	97,376
Additions	=	<u>7,950</u>	<u>7,950</u>
	22,686	82,640	105,326
Disposals	=	<u>(2,250)</u>	<u>(2,250)</u>
Carried forward	<u>22,686</u>	<u>80,390</u>	<u>103,076</u>
<u>Depreciation</u>			
Brought forward	13,669	30,383	44,052
Charge for the year	<u>2,255</u>	<u>7,501</u>	<u>9,756</u>
	15,924	37,884	53,808
Disposal	=	=	=
Carried forward	<u>15,924</u>	<u>37,884</u>	<u>53,808</u>
<u>Net Book Value</u>			
31st January 2011	<u>6,762</u>	<u>42,506</u>	<u>49,268</u>
31st January 2010	<u>9,017</u>	<u>44,307</u>	<u>53,324</u>

Included in the above were the following amounts relating to assets under hire purchase and leasing obligations

<u>Cost</u>		
2011	<u>12,691</u>	<u>66,700</u>
2010	<u>22,686</u>	<u>58,750</u>
<u>Depreciation</u>		
2011	<u>13,669</u>	<u>18,389</u>
2010	<u>18,601</u>	<u>11,267</u>