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A B S LANDSCAPES LIMITED
ABBREVIATED REPORT & ACCOUNTS
For the year ended 31st January 2013

WEDNESDAY



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30/10/2013

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COMPANIES HOUSE

STEPHEN BURCHAM

ACCOUNTANT

A B S LANDSCAPES LIMITED
REPORT AND ACCOUNTS 2013

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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 2013 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 2013**

	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	3	36,573	43,624
CURRENT ASSETS			
Trade debtors	-	-	-
Corporation tax refundable	-	-	3,497
Other debtors	-	-	2,181
Cash at bank and in hand	-	-	10
			<u>5,688</u>
CREDITORS: amounts falling due within one year		<u>75,639</u>	<u>77,563</u>
NET CURRENT LIABILITIES		<u>(75,639)</u> <u>(39,066)</u>	<u>(71,875)</u> <u>(28,251)</u>
CREDITORS: amounts falling due after one year			
Hire purchase		636	4,267
PROVISION FOR LIABILITIES AND CHARGES		<u>5,391</u>	<u>6,370</u>
NET ASSETS		<u>(45,093)</u>	<u>(38,888)</u>
CAPITAL AND RESERVES			
Called up share capital	2	14	14
Profit and loss account		<u>(45,107)</u>	<u>(38,902)</u>
SHAREHOLDERS FUNDS - ALL EQUITY		<u>(45,093)</u>	<u>(38,888)</u>

(a) For the year ended 31st January 2013 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 ..28.10.2013.....

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 2013

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	
	2013	2012	2013	2012
	£	£	£	£
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 2013

3 TANGIBLE FIXED ASSETS

	Motor Vehicles £	Equipment £	Equipment £
<u>Cost</u>			
Brought forward	22,686	83,240	105,926
Additions	=	=	=
	22,686	83,240	105,926
Disposals	=	=	=
Carried forward	<u>22,686</u>	<u>83,240</u>	<u>105,926</u>
<u>Depreciation</u>			
Brought forward	17,615	44,687	62,302
Charge for the year	<u>1,268</u>	<u>5,783</u>	<u>7,051</u>
	18,883	50,470	69,353
Disposal	=	=	=
Carried forward	<u>18,883</u>	<u>50,470</u>	<u>69,353</u>
<u>Net Book Value</u>			
31st January 2013	<u>3,803</u>	<u>32,770</u>	<u>36,573</u>
31st January 2012	<u>5,071</u>	<u>38,553</u>	<u>43,624</u>

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

<u>Cost</u>		
2013	<u>12,691</u>	<u>66,700</u>
2012	<u>12,691</u>	<u>66,700</u>
<u>Depreciation</u>		
2013	<u>10,370</u>	<u>20,859</u>
2012	<u>9,596</u>	<u>19,389</u>