

A B S LANDSCAPES LIMITED
ABBREVIATED REPORT & ACCOUNTS
For the year ended 31st January 2010

SATURDAY



A25 *AGTBBMXO* 223
28/08/2010
COMPANIES HOUSE

STEPHEN BURCHAM
ACCOUNTANT

A B S LANDSCAPES LIMITED
REPORT AND ACCOUNTS 2010

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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 2010 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 2010

	Note	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	3	53,324	72,565
CURRENT ASSETS			
Trade debtors		1,664	2,430
Corporation tax refundable		3,497	
Other debtors		2,181	1,734
Cash at bank and in hand		<u>10</u>	<u>10</u>
		<u>7,352</u>	<u>4,174</u>
CREDITORS: amounts falling due within one year		<u>52,821</u>	<u>54,979</u>
NET CURRENT LIABILITIES		<u>(45,469)</u>	<u>(50,805)</u>
		7,855	21,760
CREDITORS: amounts falling due after one year			
Hire purchase		19,101	37,519
PROVISION FOR LIABILITIES AND CHARGES		<u>6,862</u>	<u>8,237</u>
NET ASSETS		<u>(18,108)</u>	<u>(23,996)</u>
CAPITAL AND RESERVES			
Called up share capital	2	14	14
Profit and loss account		<u>(18,122)</u>	<u>(20,513)</u>
SHAREHOLDERS FUNDS - ALL EQUITY		<u>(18,108)</u>	<u>(20,499)</u>

(a) For the year ended 31st January 2010 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 27.2.2010

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 2010

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	
	2010	2009	2010	2009
	£	£	£	£
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 2010

3 TANGIBLE FIXED ASSETS

	Motor Vehicles £	Equipment £	Equipment £
<u>Cost</u>			
Brought forward	40,672	74,690	115,362
Additions	=	=	=
	40,672	74,690	115,362
Disposals	(17,986)	=	(17,986)
Carried forward	<u>22,686</u>	<u>74,690</u>	<u>97,376</u>
<u>Depreciation</u>			
Brought forward	20,233	22,564	42,797
Charge for the year	<u>3,005</u>	<u>7,819</u>	<u>10,824</u>
	23,238	30,383	53,621
Disposal	(9,569)	=	(9,569)
Carried forward	<u>13,669</u>	<u>30,383</u>	<u>44,052</u>
<u>Net Book Value</u>			
31st January 2010	<u>9,017</u>	<u>44,307</u>	<u>53,324</u>
31st January 2009	<u>20,439</u>	<u>52,126</u>	<u>72,565</u>

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

<u>Cost</u>		
2010	<u>38,686</u>	<u>58,750</u>
2009	<u>38,686</u>	<u>58,750</u>
<u>Depreciation</u>		
2010	<u>13,669</u>	<u>18,389</u>
2009	<u>18,601</u>	<u>11,267</u>