

Registration number 04702047

Aughton Green Landscapes Limited

Abbreviated accounts

for the year ended 31 March 2009

**Alan Rumph & Co
Chartered Accountants
Jubilee House
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Aughton Green Landscapes Limited

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Aughton Green Landscapes Limited

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		10,000		12,500
Tangible assets	2		509		515
			<u>10,509</u>		<u>13,015</u>
Current assets					
Debtors		31,102		30,326	
Cash at bank and in hand		301		730	
		<u>31,403</u>		<u>31,056</u>	
Creditors: amounts falling due within one year		<u>(41,673)</u>		<u>(44,180)</u>	
Net current liabilities			<u>(10,270)</u>		<u>(13,124)</u>
Total assets less current liabilities			239		(109)
Net assets/(liabilities)			<u>239</u>		<u>(109)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		237		(111)
Shareholders' funds	5		<u>239</u>		<u>(109)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Aughton Green Landscapes Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 January 2010 and signed on its behalf by

Harry Levy
Director



Company Number : 04702847

The notes on pages 3 to 5 form an integral part of these financial statements.

Aughton Green Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Aughton Green Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	25,000	2,090	27,090
Additions	-	163	163
At 31 March 2009	25,000	2,253	27,253
Depreciation and Provision for diminution in value			
At 1 April 2008	12,500	1,575	14,075
Charge for year	2,500	169	2,669
At 31 March 2009	15,000	1,744	16,744
Net book values			
At 31 March 2009	10,000	509	10,509
At 31 March 2008	12,500	515	13,015
3. Share capital		2009 £	2008 £
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		2	2
Equity Shares			
2 Ordinary shares of £1 each		2	2
4. Reserves		Profit and loss account £	Total £
At 1 April 2008		(111)	(111)
Profit for the year		9,848	9,848
Equity Dividends		(9,500)	(9,500)
At 31 March 2009		237	237

Aughton Green Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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5. Reconciliation of movements in shareholders' funds	2009	2008
	£	£
Profit/(loss) for the year	9,848	(1,934)
Dividends	(9,500)	-
	<u>348</u>	<u>(1,934)</u>
Opening shareholders' funds	(109)	1,825
Closing shareholders' funds	<u>239</u>	<u>(109)</u>

6. Transactions with directors

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
Harry Levy	7,436	7,508	7,508
Astrid Levy	7,436	7,508	7,508

7. Going concern

The company is dependent on the continued support of the directors and the bank. The accounts have been prepared on a going concern basis which assumes that the support will be forthcoming and continuing.