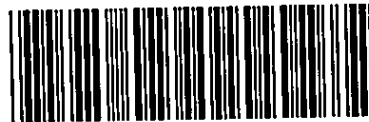


Company Registration No 04723811 (England and Wales)

TFN LANDSCAPES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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TFN LANDSCAPES LIMITED

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TFN LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		114,437		127,142
Current assets					
Stocks		62,125		58,430	
Debtors		648,437		918,799	
Cash at bank and in hand		112,026		17,772	
		<u>822,588</u>		<u>995,001</u>	
Creditors. amounts falling due within one year		<u>(578,111)</u>		<u>(795,383)</u>	
Net current assets			<u>244,477</u>		<u>199,618</u>
Total assets less current liabilities			<u>358,914</u>		<u>326,760</u>
Provisions for liabilities			<u>(22,651)</u>		<u>(22,540)</u>
			<u>336,263</u>		<u>304,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			336,163		304,120
Shareholders' funds			<u>336,263</u>		<u>304,220</u>

TFN LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

10th March 2014



Mr T Rimell
Director

Company Registration No. 04723811

TFN LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% pa reducing balance
Computer equipment	25% pa reducing balance
Fixtures, fittings and equipment	25% pa reducing balance
Motor vehicles	25% pa reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

TFN LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	407,522
Additions	32,320
Disposals	(80,848)
At 30 September 2013	358,994
Depreciation	
At 1 October 2012	280,380
On disposals	(71,433)
Charge for the year	35,610
At 30 September 2013	244,557
Net book value	
At 30 September 2013	114,437
At 30 September 2012	127,142

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

4 Ultimate parent company

The company is a wholly owned subsidiary of Smart Cut Limited, a company registered in England & Wales