

COMPANY REGISTRATION NUMBER 04727523

**ILLMAN YOUNG LANDSCAPE DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2011**

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ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

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ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Intangible assets		45,000	48,750
Tangible assets		<u>27,129</u>	<u>30,239</u>
		72,129	78,989
CURRENT ASSETS			
Debtors		105,144	41,031
Cash at bank and in hand		<u>41</u>	<u>1,127</u>
		105,185	42,158
CREDITORS: Amounts falling due within one year		<u>90,132</u>	<u>56,921</u>
NET CURRENT ASSETS/(LIABILITIES)		15,053	(14,763)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,182</u>	<u>64,226</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>87,181</u>	<u>64,225</u>
SHAREHOLDERS' FUNDS		<u>87,182</u>	<u>64,226</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

5 January 2012


S E ILLMAN

Company Registration Number 04727523

The notes on pages 2 to 3 form part of these abbreviated accounts.

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - To be written off over 20 years

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% Reducing balance
Equipment - 20% Reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2010	75,000	58,390	133,390
Additions	-	3,594	3,594
At 30 April 2011	75,000	61,984	136,984
DEPRECIATION			
At 1 May 2010	26,250	28,151	54,401
Charge for year	3,750	6,704	10,454
At 30 April 2011	30,000	34,855	64,855
NET BOOK VALUE			
At 30 April 2011	45,000	27,129	72,129
At 30 April 2010	48,750	30,239	78,989

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

3. SHARE CAPITAL

Allotted, called up and fully paid

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>