

COMPANY REGISTRATION NUMBER 04727523

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2010

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ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Intangible assets		48,750	52,500
Tangible assets		<u>30,239</u>	<u>24,269</u>
		78,989	76,769
CURRENT ASSETS			
Stocks		26,810	16,651
Debtors		14,221	48,193
Cash at bank and in hand		<u>1,127</u>	<u>179</u>
		42,158	65,023
CREDITORS: Amounts falling due within one year		56,921	105,718
NET CURRENT LIABILITIES		(14,763)	(40,695)
TOTAL ASSETS LESS CURRENT LIABILITIES		64,226	36,074
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>64,225</u>	<u>36,073</u>
SHAREHOLDERS' FUNDS		64,226	36,074

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2010

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

23RD January 2011

S E ILLMAN

Company Registration Number 04727523

The notes on pages 3 to 4 form part of these abbreviated accounts.

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

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

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2009	75,000	47,216	122,216
Additions	—	11,174	11,174
At 30 April 2010	75,000	58,390	133,390
DEPRECIATION			
At 1 May 2009	22,500	22,947	45,447
Charge for year	3,750	5,204	8,954
At 30 April 2010	26,250	28,151	54,401
NET BOOK VALUE			
At 30 April 2010	48,750	30,239	78,989
At 30 April 2009	52,500	24,269	76,769

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>