

Registered Number 04727523

ILLMAN YOUNG LANDSCAPE DESIGN LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	30,000	33,750
Tangible assets	3	55,699	71,185
		<u>85,699</u>	<u>104,935</u>
Current assets			
Debtors		151,353	163,375
Cash at bank and in hand		29	7,531
		<u>151,382</u>	<u>170,906</u>
Creditors: amounts falling due within one year		(227,645)	(155,829)
Net current assets (liabilities)		<u>(76,263)</u>	<u>15,077</u>
Total assets less current liabilities		<u>9,436</u>	<u>120,012</u>
Creditors: amounts falling due after more than one year		-	(5,676)
Total net assets (liabilities)		<u>9,436</u>	<u>114,336</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,435	114,335
Shareholders' funds		<u>9,436</u>	<u>114,336</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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 the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

S E Illman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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:

Land and buildings Leasehold - 20% Straight line

Computer equipment - 20% Reducing balance

Fixtures, fittings & equipment - 20% Reducing balance

Intangible assets amortisation policy

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

Goodwill - To be written off over 20 years

Other accounting policies

Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>75,000</u>
Amortisation	
At 1 May 2014	41,250
Charge for the year	3,750
On disposals	-
At 30 April 2015	<u>45,000</u>
Net book values	

At 30 April 2015	<u>30,000</u>
At 30 April 2014	<u>33,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	142,961
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>142,961</u>
Depreciation	
At 1 May 2014	71,776
Charge for the year	15,486
On disposals	-
At 30 April 2015	<u>87,262</u>
Net book values	
At 30 April 2015	<u>55,699</u>
At 30 April 2014	<u>71,185</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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