

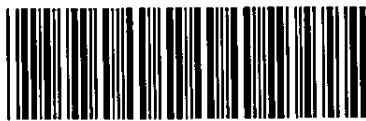
Company Registration No. 4741370 (England and Wales)

HOLMWOOD LANDSCAPES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

WEDNESDAY



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HOLMWOOD LANDSCAPES LIMITED

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HOLMWOOD LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		13,500		15,715
Current assets					
Debtors		13,785		13,669	
Cash at bank and in hand		5,991		2,006	
		19,776		15,675	
Creditors: amounts falling due within one year		(15,244)		(16,347)	
Net current assets/(liabilities)			4,532		(672)
Total assets less current liabilities			18,032		15,043
Pension scheme liability			-		-
			18,032		15,043
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			18,028		15,039
Shareholders' funds			18,032		15,043

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 6 January 2009



Thomas Hugh
Director

HOLMWOOD LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007).

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	20% cost & 25% written down value
Computer equipment	25% cost
Motor vehicles	25% written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	25,175
Additions	2,242
	<hr/>
At 30 April 2008	27,417
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Depreciation	
At 1 May 2007	9,460
Charge for the year	4,457
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At 30 April 2008	13,917
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Net book value	
At 30 April 2008	13,500
	<hr/>
At 30 April 2007	15,715
	<hr/>

HOLMWOOD LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date the director Thomas Hugh was owed £4 by the company (2007: £905).