

Registered Number 04782059

A & C LANDSCAPES LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	23,400	25,200
Tangible	3	<u>8,627</u>	<u>10,921</u>
Total fixed assets		32,027	36,121
Current assets			
Debtors		25,715	14,771
Cash at bank and in hand		1,285	1,285
Total current assets		<u>27,000</u>	<u>16,056</u>
Creditors: amounts falling due within one year		(32,253)	(20,559)
Net current assets		(5,253)	(4,503)
Total assets less current liabilities		<u>26,774</u>	<u>31,618</u>
Creditors: amounts falling due after one year		(2,052)	(3,333)
Provisions for liabilities and charges		(379)	(379)
Total net Assets (liabilities)		24,343	27,906
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>24,341</u>	<u>27,904</u>
Shareholders funds		<u>24,343</u>	<u>27,906</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:

Christopher S Hewitt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	36,000
At 31 July 2011	<u>36,000</u>
Depreciation	
At 31 July 2010	10,800
Charge for year	1,800
At 31 July 2011	<u>12,600</u>
Net Book Value	
At 31 July 2010	25,200
At 31 July 2011	<u>23,400</u>

3 Tangible fixed assets

Cost	£
At 31 July 2010	25,523
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>25,523</u>
Depreciation	
At 31 July 2010	14,602
Charge for year	2,294

on disposals	
At 31 July 2011	<u>16,896</u>
Net Book Value	
At 31 July 2010	10,921
At 31 July 2011	<u>8,627</u>

4 Transactions with directors

The following director had loans during the year. The movement on these loans are as follows:

Christopher S Hewitt 2011: £18,758 (2010: £11,476) Maximum in the year £18,758. C Hewitt loan account consisted of advances of £18,046 and interest charged at the official rate totalling £712.00