

Registrar

Registered number
4827990

Jonathan and Amanda Ford Landscape Consultants Limited

Abbreviated Accounts

31 March 2008

THURSDAY



A57 *ADQCZ4ZR* 91
20/11/2008
COMPANIES HOUSE

Jonathan and Amanda Ford Landscape Consultants Limited

Abbreviated Balance Sheet as at 31 March 2008

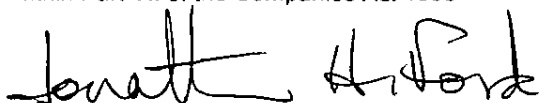
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,673	2,547
Current assets			
Cash at bank and in hand		2,369	4,735
Creditors' amounts falling due within one year		(3,988)	(6,392)
Net current liabilities		(1,619)	(1,657)
Net assets		<u>54</u>	<u>890</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		51	887
Shareholders' funds		<u>54</u>	<u>890</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Jonathan Ford
Director

Approved by the board on

Handwritten signature
14 November
October 2008

Jonathan and Amanda Ford Landscape Consultants Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2007	4,370
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At 31 March 2008	<u>4,370</u>
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Depreciation

At 1 April 2007	1,823
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Charge for the year	874
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At 31 March 2008	<u>2,697</u>
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Net book value

At 31 March 2008	<u>1,673</u>
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At 31 March 2007	<u>2,547</u>
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3 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

3

3

3

3