

Co. House

Registered number
4827990

Jonathan and Amanda Ford Landscape Consultants Limited

Abbreviated Accounts

31 March 2009

SATURDAY



P70XCCM3

PC4

22/08/2009

773

COMPANIES HOUSE

Jonathan and Amanda Ford Landscape Consultants Limited

Abbreviated Balance Sheet as at 31 March 2009

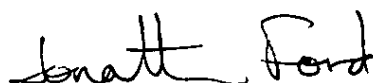
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	799	1,673
Current assets			
Cash at bank and in hand		3,364	2,369
Creditors: amounts falling due within one year		(9,661)	(3,988)
Net current liabilities		<u>(6,297)</u>	<u>(1,619)</u>
Net (liabilities)/assets		<u><u>(5,498)</u></u>	<u><u>54</u></u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(5,501)	51
Shareholders' funds		<u><u>(5,498)</u></u>	<u><u>54</u></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 24th July 2009

Jonathan and Amanda Ford Landscape Consultants Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 2008	4,370
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At 31 March 2009	<u>4,370</u>
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Depreciation

At 1 April 2008	2,697
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Charge for the year	874
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At 31 March 2009	<u>3,571</u>
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Net book value

At 31 March 2009	<u>799</u>
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At 31 March 2008	<u>1,673</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

3

3

3

3