

Court Lane Landscapes Limited

**Abbreviated accounts for the period
1 September 2006 to 31 August 2007**

Company number 04843797

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Court Lane Landscapes Limited
Balance sheet as at 31 August 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	3		31,159		19,164
Current assets					
Debtors	4	7,555		6,865	
Cash at bank and in hand		0		8,062	
Creditors amounts falling due within one year	5	(19,852)		(17,043)	
NET CURRENT ASSETS			(12,297)		(2,116)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,862		17,048
Creditors amounts falling due after more than one year	6		(12,751)		0
NET ASSETS			<u>6,111</u>		<u>17,048</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			6,011		16,948
NET ASSETS			<u>6,111</u>		<u>17,048</u>

The directors have taken advantage of the exemptions conferred by Part 1 Schedule 8 of the the Companies Act on the basis that the company qualifies as a small company
The directors have taken advantage of the exemptions from the Statutory Audit requirement conferred by sections 249A to 249E of the Company's Act and of the obligation to appoint auditors

a) For the year ended 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

The Directors have taken advantage of this in not having these accounts audited

b) The Directors confirm that Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.


c) The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company,

d) The directors confirm that the accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the board on 21 December 2007

Director
Mr Magnus Slater Lennie



Director
Mrs Dorothy Patricia



Court Lane Landscapes Limited

Notes to the accounts

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets are depreciated over their estimated remaining useful life. Plant, machinery, tools and equipment are written off over four years on a straight line basis.

Turnover represents the amount derived from the provision of goods and services falling within the companies activities after deduction of trade discounts and value added tax.

Rentals paid under operating leases are charged to income as incurred. Assets acquired under finance leases are included within fixed assets at the total of the lease payments due over the life of the lease discounted at the rate of interest inherent in the lease. The same amount is included in creditors. Rental payments are apportioned between the finance element, which is charged in the statement of income and expenditure, and the capital element which reduces the lease creditor.

Deferred taxation is provided on the liability method in respect of taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

The company does not operate a pension scheme.

The company is exempt from the requirement to produce a cash flow statement on the grounds that it is a small company.

Operating profit

Operating profit is stated after charging:	2007	2006
	£	£
Auditor's remuneration	Nil	Nil
Operating leases	Nil	Nil
Hire of assets other than machinery	Nil	Nil
Loss on sale of assets	Nil	Nil
Depreciation of owned tangible fixed assets	4,500	3,000

Director's remuneration

	2007	2006
	£	£
Director's emoluments	4,905	4,520

Court Lane Landscapes Limited
Notes to the accounts

2 Share capital

	Number	£
Authorised	1,000	1,000

Allotted, called up and fully paid up share capital:

Class	Number	Nominal value per share £
Ordinary A shares	1	1
Ordinary B shares	99	1
Total	<u>100</u>	

3 Fixed Assets

Cost	Plant, tools and £	Purchased Goodwill £	Total £
Opening balance	13,789	15,000	28,789
Additions during the year	16,495	0	16,495
Disposals	0	0	0
Cost carried forward	<u>30,284</u>	<u>15,000</u>	<u>45,284</u>
Depreciation			
Opening balance	9,625	0	9,625
Charge for the year	4,500	0	4,500
Depreciation carried forward	<u>14,125</u>	<u>0</u>	<u>14,125</u>
Net book value	<u>16,159</u>	<u>15,000</u>	<u>31,159</u>

4 Debtors

	2007 £	2006 £
Amounts falling due within one year		
Trade debtors	7,555	6,865
	<u>7,555</u>	<u>6,865</u>

5 Creditors

	2007 £	2006 £
Amounts falling due within one year		
Trade creditors	2,541	773
VAT	1,631	3,481
PAYE	2,034	2,235
Accruals	3,600	4,200
Bank overdraft	1,601	-
Loan from Director	3,059	4,258
Corporation tax	2,048	2,096
Finance leases	3,338	-
	<u>19,852</u>	<u>17,043</u>

All debts fall due within one year from the balance sheet date
The company has given no security in respect of its debts

6 Foreign currency

The company had no transactions or balances denominated in foreign currency during the year

7 Creditors

	2007 £	2006 £
Amounts falling after more than one year		
Finance leases	12,751	-
	<u>12,751</u>	<u>0</u>