

COMPANY REGISTRATION NUMBER 04843797

COURT LANE LANDSCAPES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2013



COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

COURT LANE LANDSCAPES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

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COURT LANE LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		10,500	11,250
Tangible assets		8,751	8,686
		<u>19,251</u>	<u>19,936</u>
CURRENT ASSETS			
Debtors		11,483	10,312
Cash at bank and in hand		12	12
		<u>11,495</u>	<u>10,324</u>
CREDITORS: Amounts falling due within one year		<u>22,104</u>	<u>29,094</u>
NET CURRENT LIABILITIES		(10,609)	(18,770)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,642	1,166
PROVISIONS FOR LIABILITIES		1,081	419
		<u>7,561</u>	<u>747</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts

COURT LANE LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2013

	Note	2013 £	2012 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>7,461</u>	<u>647</u>
SHAREHOLDERS' FUNDS		<u>7,561</u>	<u>747</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on ~~23/02/2014~~, and are signed on their behalf by



MR M S LENNIE



MRS D P LENNIE

Company Registration Number 04843797

The notes on pages 3 to 5 form part of these abbreviated 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 April 2008)

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years. This length of time is presumed to be the maximum useful life of purchased goodwill because it is difficult to make projections beyond this period. Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable.

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 5% straight line

All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% straight line

Equipment - 25% straight line / 25% reducing balance

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

COURT LANE LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, except deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2012	15,000	44,145	59,145
Additions	–	4,138	4,138
At 31 August 2013	<u>15,000</u>	<u>48,283</u>	<u>63,283</u>
DEPRECIATION			
At 1 September 2012	3,750	35,459	39,209
Charge for year	750	4,073	4,823
At 31 August 2013	<u>4,500</u>	<u>39,532</u>	<u>44,032</u>
NET BOOK VALUE			
At 31 August 2013	<u>10,500</u>	<u>8,751</u>	<u>19,251</u>
At 31 August 2012	<u>11,250</u>	<u>8,686</u>	<u>19,936</u>

COURT LANE LANDSCAPES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
500 Ordinary A shares shares of £1 each	500	500
500 Ordinary B Shares shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary A shares shares of £1 each	1	1	1	1
99 Ordinary B Shares shares of £1 each	99	99	99	99
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

COURT LANE LANDSCAPES LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF COURT LANE LANDSCAPES LIMITED

YEAR ENDED 31 AUGUST 2013

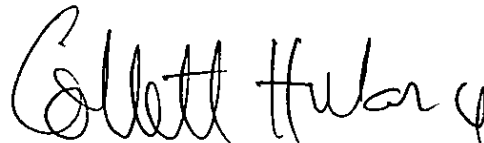
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Court Lane Landscapes Limited for the year ended 31 August 2013 as set out on pages 1 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

40 Kimbolton Road
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24-02-2014



COLLETT HULANCE LLP
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