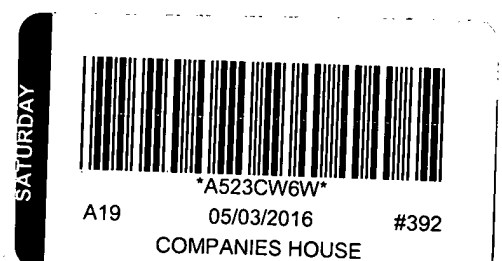


COMPANY REGISTRATION NUMBER 04843797

COURT LANE LANDSCAPES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2015

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



COURT LANE LANDSCAPES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

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COURT LANE LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015	2014
	2	£	£
FIXED ASSETS			
Intangible assets		9,000	9,750
Tangible assets		<u>9,181</u>	<u>7,389</u>
		<u>18,181</u>	<u>17,139</u>
 CURRENT ASSETS			
Debtors		10,914	12,333
Cash at bank and in hand		<u>4,930</u>	<u>12</u>
		15,844	12,345
CREDITORS: Amounts falling due within one year		<u>19,680</u>	<u>21,048</u>
NET CURRENT LIABILITIES		<u>(3,836)</u>	<u>(8,703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,345</u>	<u>8,436</u>
 PROVISIONS FOR LIABILITIES		<u>1,836</u>	<u>929</u>
		<u>12,509</u>	<u>7,507</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 2015

	Note	2015 £	2014 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>12,409</u>	<u>7,407</u>
SHAREHOLDERS' FUNDS		<u>12,509</u>	<u>7,507</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 February 2016, 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 useful economic life. Where a reliable estimate of the useful life of goodwill or intangible assets cannot be made, the life is presumed not to exceed five years. Useful economic lives are reviewed at the end of each reporting period and revised if necessary, subject to the constraint that the revised life shall not exceed 20 years from the date of acquisition. The carrying amount at the date of revision is depreciated over the revised estimate of remaining useful economic life.

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

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 2015

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 2014	15,000	51,670	66,670
Additions	–	5,171	5,171
Disposals	–	(8,895)	(8,895)
At 31 August 2015	<u>15,000</u>	<u>47,946</u>	<u>62,946</u>
DEPRECIATION			
At 1 September 2014	5,250	44,281	49,531
Charge for year	750	3,379	4,129
On disposals	–	(8,895)	(8,895)
At 31 August 2015	<u>6,000</u>	<u>38,765</u>	<u>44,765</u>
NET BOOK VALUE			
At 31 August 2015	<u>9,000</u>	<u>9,181</u>	<u>18,181</u>
At 31 August 2014	<u>9,750</u>	<u>7,389</u>	<u>17,139</u>

COURT LANE LANDSCAPES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
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:

	2015		2014	
	No	£	No	£
Ordinary A shares shares of £1 each	1	1	1	1
Ordinary B Shares shares of £1 each	<u>99</u>	<u>99</u>	<u>99</u>	<u>99</u>
	<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 ACCOUNTS OF COURT LANE LANDSCAPES LIMITED

YEAR ENDED 31 AUGUST 2015

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 2015 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

www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Court Lane Landscapes Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Court Lane Landscapes Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Court Lane Landscapes Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Court Lane Landscapes Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Court Lane Landscapes Limited. You consider that Court Lane Landscapes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Court Lane Landscapes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

40 Kimbolton Road
Bedford
MK40 2NR

29-02-2016


COLLETT HULANCE LLP
Chartered Certified Accountants