

Registered number
04865561
England and Wales

A & J Landscapes (Bristol) Ltd
Unaudited Abbreviated Report and Accounts
30 September 2010

Norton Accountancy Ltd
7 Soundwell Rd
Staple Hill
Bristol
BS16 4QG

WEDNESDAY



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COMPANIES HOUSE

A & J Landscapes (Bristol) Ltd (Registered number: 04865561)
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for the year ended 30 September 2010

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A & J Landscapes (Bristol) Ltd (Registered number: 04865561)
Abbreviated Balance Sheet
as at 30 September 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| Fixed assets | 2 | | |
| Intangible assets | | 4,550 | 4,900 |
| Tangible assets | | 921 | 1,228 |
| | | 5,471 | 6,128 |
| Current assets | | | |
| Stocks | | 2,000 | 3,000 |
| Debtors | | 13,179 | 14,038 |
| | | 15,179 | 17,038 |
| Creditors amounts falling due within one year | | (20,639) | (22,834) |
| Net current liabilities | | (5,460) | (5,796) |
| Total assets less current liabilities | | 11 | 332 |
| Net assets | | 11 | 332 |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 9 | 330 |
| Shareholders' funds | | 11 | 332 |

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


 Mr A Sposito
 Director

Approved by the board 6 December 2010

A & J Landscapes (Bristol) Ltd (Registered number: 04865561)
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

| | |
|---------------------|-------------------------|
| Plant and machinery | 25% on reducing balance |
| Motor vehicles | 25% on reducing balance |

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

A & J Landscapes (Bristol) Ltd (Registered number: 04865561)
Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2010

2 Fixed assets

| | Intangible Assets £ | Tangible Assets £ | Total £ |
|-----------------------|---------------------------|-------------------------|---------------|
| Cost | | | |
| At 1 October 2009 | 7,000 | 5,531 | 12,531 |
| At 30 September 2010 | <u>7,000</u> | <u>5,531</u> | <u>12,531</u> |
| Depreciation | | | |
| At 1 October 2009 | 2,100 | 4,303 | 6,403 |
| Charge for the year | 350 | 307 | 657 |
| At 30 September 2010 | <u>2,450</u> | <u>4,610</u> | <u>7,060</u> |
| Net book value | | | |
| At 30 September 2010 | <u>4,550</u> | <u>921</u> | <u>5,471</u> |
| At 30 September 2009 | <u>4,900</u> | <u>1,228</u> | <u>6,128</u> |

3 Share capital - equity shares

| | 2010 No Shares | 2010 £ | 2009 £ |
|--|-------------------|-----------|-----------|
| Allotted, called up fully paid share capital | | | |
| Ordinary shares of £1 each | 2 | <u>2</u> | <u>2</u> |

4 Transactions with directors

As at 30 September 2010 the directors each owed the company £6,589 (2008 £7,019)