Registered number: 4895280

STANLEY LANDSCAPES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2007



10 30/07/2008 COMPANIES HOUSE

STANLEY LANDSCAPES LTD

ABBREVIATED BALANCE SHEET As at 30 September 2007

		2007			2006		
FIXED ASSETS	Note	£	£	£	£		
Tangible fixed assets	2		11,271		15,017		
CURRENT ASSETS							
Debtors		1,293		4,437			
Cash at bank		1,023		7,845			
	•	2,316		12,282			
CREDITORS amounts falling due with one year	ıın	(12,058)		(26,767)			
NET CURRENT LIABILITIES			(9,742)		(14,485)		
TOTAL ASSETS LESS CURRENT LIA	ABILITIES	£	1,529	į	532		
CAPITAL AND RESERVES							
Called up share capital	3		100		100		
Profit and loss account			1,429		432		
SHAREHOLDERS' FUNDS		£	1,529	1	532		

STANLEY LANDSCAPES LTD

ABBREVIATED BALANCE SHEET As at 30 September 2007

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2007 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 16 July 2008 and signed on its behalf

W.R.M.Stanley

Director

The notes on pages 3 form part of these financial statements

hul. Starley.

STANLEY LANDSCAPES LTD

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 30 September 2007

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

13 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Plant & machinery - 25% reducing balance Motor vehicles - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	04				£
	Cost				
	At 1 October 2006 and 30 September 2007			_	22,087
	Depreciation				
	At 1 October 2006				7,070
	Charge for the year				3,746
	At 30 September 2007			_	10,816
	Net book value				
	At 30 September 2007			£	11,271
	At 30 September 2006			£	15,017
3.	SHARE CAPITAL				
		2007		2006	
			£		£
	Authorised				
	1,000 Ordinary shares of £1 each	£	1,000	£	1,000
	Allotted, called up and fully paid	-	·		
	100 Ordinary shares of £1 each	£	100	£	100