

STANLEY LANDSCAPES LTD

**Company Registration Number:
04895280 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

STANLEY LANDSCAPES LTD

Company Information for the Period Ended 30th September 2012

Director:	William Stanley
Registered office:	Mulberry Farm Closworth Road Halstock Dorset BA22 9SZ
Company Registration Number:	04895280 (England and Wales)

STANLEY LANDSCAPES LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,760	6,279
Total fixed assets:		<u>5,760</u>	<u>6,279</u>
Current assets			
Stocks:		150	550
Debtors:		2,149	2,007
Cash at bank and in hand:		3,183	6,851
Total current assets:		<u>5,482</u>	<u>9,408</u>
Creditors			
Creditors: amounts falling due within one year		18,892	22,848
Net current assets (liabilities):		<u>(13,410)</u>	<u>(13,440)</u>
Total assets less current liabilities:		<u>(7,650)</u>	<u>(7,161)</u>
Total net assets (liabilities):		<u><u>(7,650)</u></u>	<u><u>(7,161)</u></u>

The notes form part of these financial statements

STANLEY LANDSCAPES LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(7,750)	(7,261)
Total shareholders funds:		<u>(7,650)</u>	<u>(7,161)</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Stanley
Status: Director

The notes form part of these financial statements

STANLEY LANDSCAPES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities, entirely within the UK

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected lives at the rate of 20% on a reducing basis

STANLEY LANDSCAPES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	27,000
Additions:	1,149
At 30th September 2012:	28,149
Depreciation	
At 01st October 2011:	20,721
Charge for year:	1,668
At 30th September 2012:	22,389
Net book value	
At 30th September 2012:	5,760
At 30th September 2011:	6,279

STANLEY LANDSCAPES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

