

Registered Number 04954939

A & A LANDSCAPES LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	40,000	40,000
Tangible	3	<u>29,569</u>	<u>36,217</u>
Total fixed assets		69,569	76,217
Current assets			
Stocks		15,995	9,185
Debtors		19,081	17,838
Cash at bank and in hand		1,573	
Total current assets		<u>36,649</u>	<u>27,023</u>
Creditors: amounts falling due within one year		(128,813)	(126,226)
Net current assets		(92,164)	(99,203)
Total assets less current liabilities		<u>(22,595)</u>	<u>(22,986)</u>
Creditors: amounts falling due after one year		(4,583)	
Total net Assets (liabilities)		(27,178)	(22,986)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(27,278)</u>	<u>(23,086)</u>
Shareholders funds		<u>(27,178)</u>	<u>(22,986)</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2012

And signed on their behalf by:

Mr A Gregg, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced excluding value added tax in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	40,000
At 31 October 2011	<u>40,000</u>

Depreciation	
At 31 October 2010	0
At 31 October 2011	<u>0</u>

Net Book Value	
At 31 October 2010	40,000
At 31 October 2011	<u>40,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2010	106,331
additions	1,165
disposals	
revaluations	
transfers	
At 31 October 2011	<u>107,496</u>

Depreciation	
At 31 October 2010	70,114
Charge for year	7,813

on disposals	
At 31 October 2011	<u>77,927</u>
Net Book Value	
At 31 October 2010	36,217
At 31 October 2011	<u>29,569</u>