

REGISTERED NUMBER: 05114049 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

A.B.C. LANDSCAPES LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012

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A.B.C. LANDSCAPES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:

Mr A D Bunt

REGISTERED OFFICE:

Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGISTERED NUMBER:

05114049 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

A.B.C. LANDSCAPES LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		20,500		22,140
Tangible assets	3		15,978		9,778
			<u>36,478</u>		<u>31,918</u>
CURRENT ASSETS					
Debtors		45,546		23,451	
Cash at bank and in hand		10,038		2,796	
		<u>55,584</u>		<u>26,247</u>	
CREDITORS					
Amounts falling due within one year		82,879		53,446	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(27,295)</u>		<u>(27,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,183		4,719
CREDITORS					
Amounts falling due after more than one year			(5,968)		-
PROVISIONS FOR LIABILITIES			<u>(3,103)</u>		<u>(1,370)</u>
NET ASSETS			<u>112</u>		<u>3,349</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			12		3,249
			<u>112</u>		<u>3,349</u>
SHAREHOLDERS' FUNDS			<u>112</u>		<u>3,349</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A.B.C LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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

The financial statements were approved by the director on 16 October 2012 and were signed by



Mr A D Bunt - Director

25th November 2012

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

2 INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2011
and 31 March 2012

32,800

AMORTISATION

At 1 April 2011
Amortisation for year

10,660
1,640

At 31 March 2012

12,300

NET BOOK VALUE

At 31 March 2012

20,500

At 31 March 2011

22,140

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2011
Additions
Disposals

27,126
10,454
(10,135)

At 31 March 2012

27,445

DEPRECIATION

At 1 April 2011
Charge for year
Eliminated on disposal

17,348
2,714
(8,595)

At 31 March 2012

11,467

NET BOOK VALUE

At 31 March 2012

15,978

At 31 March 2011

9,778

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 12
£
100

31 3 11
£
100

100 Ordinary