

REGISTERED NUMBER: 05114049 (England and Wales)

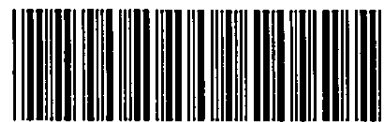
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

A.B.C. LANDSCAPES LIMITED

THURSDAY



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24/12/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2009

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A.B.C. LANDSCAPES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR: Mr A D Bunt

SECRETARY:

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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		25,420		27,060
Tangible assets	3		11,659		8,499
			<u>37,079</u>		<u>35,559</u>
CURRENT ASSETS					
Debtors		42,278		32,414	
Cash at bank and in hand		2,731		2,779	
		<u>45,009</u>		<u>35,193</u>	
CREDITORS					
Amounts falling due within one year		62,061		60,793	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(17,052)</u>		<u>(25,600)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,027		9,959
CREDITORS					
Amounts falling due after more than one year			(657)		-
PROVISIONS FOR LIABILITIES			<u>(690)</u>		<u>(390)</u>
NET ASSETS			<u>18,680</u>		<u>9,569</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			18,580		9,469
SHAREHOLDERS' FUNDS			<u>18,680</u>		<u>9,569</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on15/12/09..... and were signed by:



.....
Mr A D Bunt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 2009

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	32,800
AMORTISATION	
At 1 April 2008	5,740
Charge for year	1,640
At 31 March 2009	7,380
NET BOOK VALUE	
At 31 March 2009	25,420
At 31 March 2008	27,060

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	17,142
Additions	6,450
At 31 March 2009	23,592
DEPRECIATION	
At 1 April 2008	8,643
Charge for year	3,290
At 31 March 2009	11,933
NET BOOK VALUE	
At 31 March 2009	11,659
At 31 March 2008	8,499

A.B.C. LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>