

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2006**

**for**

**James Bird Landscapes Limited**

MONDAY



\*L3FAUROM\*  
LD3 30/07/2007 67  
COMPANIES HOUSE

**James Bird Landscapes Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2006**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**James Bird Landscapes Limited**

**Company Information**  
**for the Year Ended 31 October 2006**

---

**DIRECTOR.** J Bird

**SECRETARY.** E Bird

**REGISTERED OFFICE.** 100 Queen Victoria Road  
Sheffield  
S17 4HU

**REGISTERED NUMBER:** 05131407 (England and Wales)

**ACCOUNTANTS:** Heather Lea Business Services  
49 Heather Lea Avenue  
Sheffield  
S17 3DL

**James Bird Landscapes Limited****Abbreviated Balance Sheet**  
**31 October 2006**

	Notes	31 10 06 £	31 10 05 £
<b>FIXED ASSETS</b>			
Intangible assets	2	17,733	23,333
Tangible assets	3	27,832	21,406
		<u>45,565</u>	<u>44,739</u>
<b>CURRENT ASSETS</b>			
Debtors		38,470	44,508
Cash at bank		67,503	60,600
		<u>105,973</u>	<u>105,108</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>97,448</u>	<u>103,792</u>
<b>NET CURRENT ASSETS</b>		<u>8,525</u>	<u>1,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>54,090</u>	<u>46,055</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>230</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>53,860</u></u>	<u><u>46,055</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>53,760</u>	<u>45,955</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>53,860</u></u>	<u><u>46,055</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 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

**James Bird Landscapes Limited**


**Abbreviated Balance Sheet - continued**  
**31 October 2006**

---

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 on 24 July 2007 and were signed by

J Bird - Director

A handwritten signature in black ink, appearing to be 'J Bird', with a stylized flourish at the end.

The notes form part of these abbreviated accounts

---

**James Bird Landscapes Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2006**

---

**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 2005)

**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 five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2005	
and 31 October 2006	28,000
<b>AMORTISATION</b>	
At 1 November 2005	4,667
Charge for year	5,600
	10,267
At 31 October 2006	
<b>NET BOOK VALUE</b>	
At 31 October 2006	17,733
At 31 October 2005	23,333

**James Bird Landscapes Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2006**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2005	26,010
Additions	18,849
Disposals	(3,881)
	<hr/>
At 31 October 2006	40,978
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2005	4,604
Charge for year	9,276
Eliminated on disposal	(734)
	<hr/>
At 31 October 2006	13,146
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2006	27,832
	<hr/>
At 31 October 2005	21,406
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	31 10 06 £	31 10 05 £
100	Ordinary		100	100
			<hr/>	<hr/>