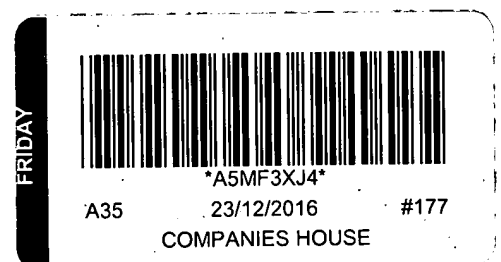


Registration number 05131407

James Bird Landscapes Limited

Abbreviated accounts

For the year ended 31 October 2016



James Bird Landscapes Limited

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James Bird Landscapes Limited

**Abbreviated balance sheet
as at 31 October 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		41,167		52,434
Current assets					
Debtors		46,035		137,547	
Cash at bank and in hand		253,786		187,636	
		<u>299,821</u>		<u>325,183</u>	
Creditors: amounts falling due within one year		<u>(74,945)</u>		<u>(108,733)</u>	
Net current assets			<u>224,876</u>		<u>216,450</u>
Total assets less current liabilities			266,043		268,884
Provisions for liabilities			<u>(8,233)</u>		<u>(10,487)</u>
Net assets			<u>257,810</u>		<u>258,397</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			257,710		258,297
Shareholders' funds			<u>257,810</u>		<u>258,397</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

James Bird Landscapes Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2016**

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

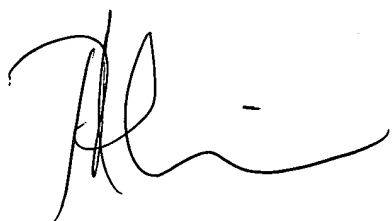
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 22 December 2016, and are signed on his behalf by:

Mr J. A. Bird
Director

A handwritten signature in black ink, appearing to be 'J. A. Bird', written over a horizontal line.

Registration number 05131407

The notes on pages 3 to 4 form an integral part of these financial statements.

James Bird Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

James Bird Landscapes Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2016**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2015	28,000	113,041	141,041
Additions	-	1,971	1,971
At 31 October 2016	<u>28,000</u>	<u>115,012</u>	<u>143,012</u>
Depreciation			
Provision for diminution in value			
At 1 November 2015	28,000	60,607	88,607
Charge for year	-	13,238	13,238
At 31 October 2016	<u>28,000</u>	<u>73,845</u>	<u>101,845</u>
Net book values			
At 31 October 2016	<u>-</u>	<u>41,167</u>	<u>41,167</u>
At 31 October 2015	<u>-</u>	<u>52,434</u>	<u>52,434</u>
 3. Share capital		2016	2015
		£	£
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
 Equity Shares			
100 Ordinary shares of £1 each		100	100
 4. Transactions with director			

During the year the company paid rent of £14,400 (2015: £14,400) to the director Mr J. A. Bird in respect of the trading premises at 1 Buttermere Road, Sheffield, S7 2AX.