

Registered Number 05393192

A & R Landscapes Limited

Abbreviated Accounts

31 March 2009

A & R Landscapes Limited

Registered Number 05393192

Company Information

Registered Office:

6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Reporting Accountants:

Layton Lee
Chartered Accountants Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		14,400		15,300
Tangible	3		9,065		9,380
			<u>23,465</u>		<u>24,680</u>
Current assets					
Stocks		527		485	
Debtors		7,862		12,414	
Cash at bank and in hand		4,120		12,686	
Total current assets		<u>12,509</u>		<u>25,585</u>	
Creditors: amounts falling due within one year		(26,537)		(31,704)	
Net current assets (liabilities)			(14,028)		(6,119)
Total assets less current liabilities			<u>9,437</u>		<u>18,561</u>
Total net assets (liabilities)			<u>9,437</u>		<u>18,561</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			9,337		18,461
Shareholders funds			<u>9,437</u>		<u>18,561</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 August 2009

And signed on their behalf by:

A A Unwin, 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 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 Standards 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 2005, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Depreciation

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

Improvements to property	0% not provided
Plant and machinery	15% on reducing balance
Motor vehicles	20% on cost

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	18,000
At 31 March 2009	<u>18,000</u>
Depreciation	
At 31 March 2008	2,700
Charge for year	900
At 31 March 2009	<u>3,600</u>
Net Book Value	
At 31 March 2008	15,300
At 31 March 2009	<u>14,400</u>

3 Tangible fixed assets

Cost	Total	£
At 31 March 2008	-	12,136
At 31 March 2009	-	<u>12,136</u>

Depreciation

At 31 March 2008		2,756
Charge for year		315
At 31 March 2009	-	<u>3,071</u>

Net Book Value

At 31 March 2008		9,380
At 31 March 2009	-	<u>9,065</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100