

REGISTERED NUMBER: 05393192 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2008
for
A & R Landscapes Limited

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COMPANIES HOUSE

A & R Landscapes Limited

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for the Year Ended 31st March 2008

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A & R Landscapes Limited

Company Information
for the Year Ended 31st March 2008

DIRECTORS:

A A Unwin
J A Unwin

SECRETARY:

J A Unwin

REGISTERED OFFICE:

6 Manchester Road
Buxton
Derbyshire
SK17 6SB

REGISTERED NUMBER:

05393192 (England and Wales)

ACCOUNTANTS:

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

A & R Landscapes Limited

Abbreviated Balance Sheet
31st March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		15,300		16,200
Tangible assets	3		9,380		9,851
			<u>24,680</u>		<u>26,051</u>
CURRENT ASSETS					
Stocks		485		500	
Debtors		12,414		10,071	
Cash at bank and in hand		12,686		11,203	
		<u>25,585</u>		<u>21,774</u>	
CREDITORS					
Amounts falling due within one year		31,704		29,012	
		<u>31,704</u>		<u>29,012</u>	
NET CURRENT LIABILITIES			(6,119)		(7,238)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,561</u>		<u>18,813</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			18,461		18,713
			<u>18,561</u>		<u>18,813</u>
SHAREHOLDERS' FUNDS			<u>18,561</u>		<u>18,813</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 3rd June 2008 and were signed on its behalf by:

A A Unwin - Director



Notes to the Abbreviated Accounts
for the Year Ended 31st March 2008

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 2005, 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.

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

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2007 and 31st March 2008	18,000
AMORTISATION	
At 1st April 2007	1,800
Charge for year	900
At 31st March 2008	2,700
NET BOOK VALUE	
At 31st March 2008	15,300
At 31st March 2007	16,200

A & R Landscapes Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2007	11,985
Additions	150
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At 31st March 2008	12,135
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DEPRECIATION	
At 1st April 2007	2,133
Charge for year	622
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At 31st March 2008	2,755
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NET BOOK VALUE	
At 31st March 2008	9,380
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At 31st March 2007	9,852
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4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>