

Abbreviated Unaudited Accounts

for the Period

1st April 2012 to 30th September 2012

for

A & R Landscapes Limited

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for the Period 1st April 2012 to 30th September 2012

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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

Abbreviated Balance Sheet
30th September 2012

	Notes	30.9.12 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		-		11,700
Tangible assets	3		-		14,731
			-		26,431
CURRENT ASSETS					
Stocks		-		525	
Debtors		16,230		7,184	
Cash at bank and in hand		11,237		3,654	
		27,467		11,363	
CREDITORS					
Amounts falling due within one year		27,367		24,016	
NET CURRENT ASSETS/(LIABILITIES)			100		(12,653)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		13,778
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			-		13,678
SHAREHOLDERS' FUNDS			100		13,778

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 22nd January 2013 and were signed on its behalf by:

A A Unwin - Director

Notes to the Abbreviated Accounts
for the Period 1st April 2012 to 30th September 2012

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 April 2008).

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**

COST

At 1st April 2012

Disposals

At 30th September 2012

AMORTISATION

At 1st April 2012

Amortisation for period

Eliminated on disposal

At 30th September 2012

NET BOOK VALUE

At 30th September 2012

At 31st March 2012

Total £
18,000
<u>(18,000)</u>
-
6,300
450
<u>(6,750)</u>
-
-
<u>11,700</u>

Notes to the Abbreviated Accounts - continued
for the Period 1st April 2012 to 30th September 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2012	15,136
Disposals	(15,136)
At 30th September 2012	-
DEPRECIATION	
At 1st April 2012	405
Charge for period	808
Eliminated on disposal	(1,213)
At 30th September 2012	-
NET BOOK VALUE	
At 30th September 2012	-
At 31st March 2012	14,731

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.12 £
100	Ordinary	1	100
			31.3.12 £
			100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & R Landscapes Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & R Landscapes Limited for the period ended 30th September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A & R Landscapes Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & R Landscapes Limited and state those matters that we have agreed to state to the Board of Directors of A & R Landscapes Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & R Landscapes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & R Landscapes Limited. You consider that A & R Landscapes Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A & R Landscapes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

22nd January 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.