

**Registered Number 05393192**

**A & R Landscapes Limited**

**Abbreviated Accounts**

**31 March 2010**

**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





A & R Landscapes Limited

Registered Number 05393192

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	13,500	14,400
Tangible	3	9,898	9,065
		<u>23,398</u>	<u>23,465</u>
<b>Current assets</b>			
Stocks		502	527
Debtors		5,619	7,862
Cash at bank and in hand		5,134	4,120
Total current assets		<u>11,255</u>	<u>12,509</u>
<b>Creditors: amounts falling due within one year</b>		(26,326)	(26,537)
Net current assets (liabilities)		(15,071)	(14,028)
Total assets less current liabilities		<u>8,327</u>	<u>9,437</u>
Total net assets (liabilities)		<u>8,327</u>	<u>9,437</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		8,227	9,337
Shareholders funds		<u>8,327</u>	<u>9,437</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

A A Unwin, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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.

**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**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	18,000
At 31 March 2010	<u>18,000</u>
<b>Amortisation</b>	
At 01 April 2009	3,600
Charge for year	<u>900</u>
At 31 March 2010	<u>4,500</u>
<b>Net Book Value</b>	
At 31 March 2010	13,500

At 31 March 2009	<u>14,400</u>
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### 3 Tangible fixed assets

	Total £
<b>Cost</b>	
At 01 April 2009	12,136
Additions	<u>1,200</u>
At 31 March 2010	<u>13,336</u>
<b>Depreciation</b>	
At 01 April 2009	3,071
Charge for year	<u>367</u>
At 31 March 2010	<u>3,438</u>
<b>Net Book Value</b>	
At 31 March 2010	9,898
At 31 March 2009	<u>9,065</u>

### 4 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100