Registered Number 05406446

CLASSIC LANDSCAPES LIMITED

Abbreviated Accounts

30 April 2015

CLASSIC LANDSCAPES LIMITED **Registered Number 05406446**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	30,000	33,000
Tangible assets	3	23,372	14,335
		53,372	47,335
Current assets			
Debtors		5,947	4,758
Cash at bank and in hand		11,937	5,639
		17,884	10,397
Creditors: amounts falling due within one year		(23,867)	(12,668)
Net current assets (liabilities)		(5,983)	(2,271)
Total assets less current liabilities		47,389	45,064
Total net assets (liabilities)		47,389	45,064
Capital and reserves			
Called up share capital		2	2
Profit and loss account		47,387	45,062
Shareholders' funds		47,389	45,064

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2016

And signed on their behalf by:
John Connell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	39,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	39,000
Amortisation	
At 1 May 2014	6,000
Charge for the year	3,000
On disposals	-
At 30 April 2015	9,000
Net book values	
At 30 April 2015	30,000
At 30 April 2014	33,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	21,203
Additions	17,350
Disposals	(925)
Revaluations	-
Transfers	-
At 30 April 2015	37,628
Depreciation	
At 1 May 2014	6,868
Charge for the year	7,793
On disposals	(405)
At 30 April 2015	14,256
Net book values	
At 30 April 2015	23,372

At 30 April 2014	14,335

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