

**Registered Number 05406446**

**CLASSIC LANDSCAPES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	27,000	30,000
Tangible assets	3	17,529	23,372
		<u>44,529</u>	<u>53,372</u>
<b>Current assets</b>			
Debtors		16,891	3,572
Cash at bank and in hand		-	11,937
		<u>16,891</u>	<u>15,509</u>
<b>Prepayments and accrued income</b>		1,827	2,375
<b>Creditors: amounts falling due within one year</b>		(23,805)	(23,867)
<b>Net current assets (liabilities)</b>		<u>(5,087)</u>	<u>(5,983)</u>
<b>Total assets less current liabilities</b>		<u>39,442</u>	<u>47,389</u>
<b>Total net assets (liabilities)</b>		<u>39,442</u>	<u>47,389</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		39,440	47,387
<b>Shareholders' funds</b>		<u>39,442</u>	<u>47,389</u>

- For the year ending 30 April 2016 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 28 December 2016

And signed on their behalf by:

**John Connell, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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

	£
<b>Cost</b>	
At 1 May 2015	39,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>39,000</u>
<b>Amortisation</b>	
At 1 May 2015	9,000
Charge for the year	3,000
On disposals	-
At 30 April 2016	<u>12,000</u>
<b>Net book values</b>	
At 30 April 2016	<u>27,000</u>
At 30 April 2015	<u>30,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	37,628
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>37,628</u>
<b>Depreciation</b>	
At 1 May 2015	14,256
Charge for the year	5,843
On disposals	-
At 30 April 2016	<u>20,099</u>
<b>Net book values</b>	
At 30 April 2016	<u>17,529</u>

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