

REGISTERED NUMBER: 5533610 (England and Wales)

COMPANIES
HOUSE

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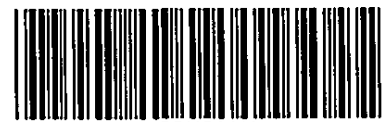
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

OAKLEY LANDSCAPE DESIGNS LIMITED

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COMPANIES HOUSE

OAKLEY LANDSCAPE DESIGNS LIMITED

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for the year ended 31 July 2008

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OAKLEY LANDSCAPE DESIGNS LIMITED

COMPANY INFORMATION
for the year ended 31 July 2008

DIRECTOR:

I J Oakley

SECRETARY:

Mrs N R Oakley

REGISTERED OFFICE:

Compton Offices
King Edward Street
Ashbourne
Derbyshire
DE6 1BW

REGISTERED NUMBER:

5533610 (England and Wales)

ACCOUNTANTS:

Peak Management Associates Limited
Compton Offices
King Edward Street
Ashbourne
Derbyshire
DE6 1BW

OAKLEY LANDSCAPE DESIGNS LIMITED

ABBREVIATED BALANCE SHEET
31 July 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	21,000	24,000
Tangible assets	3	<u>10,671</u>	<u>9,859</u>
		31,671	33,859
CURRENT ASSETS			
Stocks		800	7,995
Debtors		7,705	3,369
Cash at bank		<u>20,211</u>	<u>26,487</u>
		28,716	37,851
CREDITORS			
Amounts falling due within one year		<u>25,746</u>	<u>40,229</u>
NET CURRENT ASSETS/(LIABILITIES)		2,970	(2,378)
TOTAL ASSETS LESS CURRENT LIABILITIES		34,641	31,481
CREDITORS			
Amounts falling due after more than one year		-	(83)
PROVISIONS FOR LIABILITIES		<u>(1,065)</u>	<u>(739)</u>
NET ASSETS		<u>33,576</u>	<u>30,659</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>33,575</u>	<u>30,658</u>
SHAREHOLDERS' FUNDS		<u>33,576</u>	<u>30,659</u>

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

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

The director acknowledges his 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.

The notes form part of these abbreviated accounts

OAKLEY LANDSCAPE DESIGNS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2008

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 director on 3 April 2009 and were signed by:

I J Oakley

I J Oakley - Director

The notes form part of these abbreviated accounts

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 ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

OAKLEY LANDSCAPE DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2008

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	30,000
AMORTISATION	
At 1 August 2007	6,000
Charge for year	3,000
At 31 July 2008	9,000
NET BOOK VALUE	
At 31 July 2008	21,000
At 31 July 2007	24,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	13,204
Additions	4,689
Disposals	(1,950)
At 31 July 2008	15,943
DEPRECIATION	
At 1 August 2007	3,345
Charge for year	2,220
Eliminated on disposal	(293)
At 31 July 2008	5,272
NET BOOK VALUE	
At 31 July 2008	10,671
At 31 July 2007	9,859

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary shares	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary shares	1	1	1