

COMPANIES
HOUSE

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

OAKLEY LANDSCAPE DESIGNS LIMITED

THURSDAY



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COMPANIES HOUSE

OAKLEY LANDSCAPE DESIGNS LIMITED

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for the year ended 31 July 2009

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OAKLEY LANDSCAPE DESIGNS LIMITED

COMPANY INFORMATION
for the year ended 31 July 2009

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 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	18,000	21,000
Tangible assets	3	18,731	10,671
		<u>36,731</u>	<u>31,671</u>
CURRENT ASSETS			
Stocks		800	800
Debtors		4,215	7,705
Cash at bank		18,699	20,211
		<u>23,714</u>	<u>28,716</u>
CREDITORS			
Amounts falling due within one year		<u>16,171</u>	<u>25,746</u>
NET CURRENT ASSETS		<u>7,543</u>	<u>2,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,274</u>	<u>34,641</u>
CREDITORS			
Amounts falling due after more than one year		(6,987)	-
PROVISIONS FOR LIABILITIES		<u>(2,993)</u>	<u>(1,065)</u>
NET ASSETS		<u><u>34,294</u></u>	<u><u>33,576</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>34,293</u>	<u>33,575</u>
SHAREHOLDERS' FUNDS		<u><u>34,294</u></u>	<u><u>33,576</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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

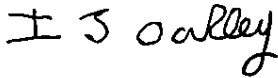
The notes form part of these abbreviated accounts

OAKLEY LANDSCAPE DESIGNS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 July 2009

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 director on 29 March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'I J Oakley', written in a cursive style.

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 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 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 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

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2009**2 INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2008	
and 31 July 2009	30,000
AMORTISATION	
At 1 August 2008	9,000
Charge for year	3,000
At 31 July 2009	12,000
NET BOOK VALUE	
At 31 July 2009	18,000
At 31 July 2008	21,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	15,943
Additions	13,160
Disposals	(1)
At 31 July 2009	29,102
DEPRECIATION	
At 1 August 2008	5,273
Charge for year	5,098
At 31 July 2009	10,371
NET BOOK VALUE	
At 31 July 2009	18,731
At 31 July 2008	10,670

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary shares	1	1	1