

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2012**

**for**

**Abbeywood Landscape & Building Supplies  
Limited**

**Abbeywood Landscape & Building Supplies  
Limited (Registered number: 05581521)**

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for the Year Ended 31 October 2012**

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**Abbeywood Landscape & Building Supplies  
Limited**

**Company Information  
for the Year Ended 31 October 2012**

**DIRECTORS:** Mr A Jarvis  
Mrs H Jarvis

**SECRETARY:** Mrs H Jarvis

**REGISTERED OFFICE:** 1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**REGISTERED NUMBER:** 05581521 (England and Wales)

**ACCOUNTANTS:** Franklin Underwood  
1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**Abbeywood Landscape & Building Supplies  
Limited (Registered number: 05581521)**

**Abbreviated Balance Sheet  
31 October 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		12,000
Tangible assets	3		<u>5,175</u>		<u>6,901</u>
			14,175		18,901
<b>CURRENT ASSETS</b>					
Stocks		847		501	
Debtors		60,251		54,406	
Cash at bank		<u>123,304</u>		<u>110,112</u>	
		184,402		165,019	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,611</u>		<u>41,573</u>	
<b>NET CURRENT ASSETS</b>			146,791		123,446
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			160,966		142,347
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,035</u>		<u>1,817</u>
<b>NET ASSETS</b>			<u>159,931</u>		<u>140,530</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>159,831</u>		<u>140,430</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>159,931</u>		<u>140,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Abbeywood Landscape & Building Supplies  
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**Abbreviated Balance Sheet - continued  
31 October 2012**

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 Board of Directors on 19 July 2013 and were signed on its behalf by:

Mr A Jarvis - Director

The notes form part of these abbreviated accounts

**Abbeywood Landscape & Building Supplies  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012**

**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.

**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.

**Pension costs and other post-retirement benefits**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 November 2011	18,000
Amortisation for year	<u>3,000</u>
At 31 October 2012	<u>21,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>9,000</u>
At 31 October 2011	<u>12,000</u>

**Abbeywood Landscape & Building Supplies  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>16,367</u>
<b>DEPRECIATION</b>	
At 1 November 2011	9,466
Charge for year	<u>1,726</u>
At 31 October 2012	<u>11,192</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>5,175</u>
At 31 October 2011	<u>6,901</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	2012 £	2011 £
<b>Mr A Jarvis and Mrs H Jarvis</b>		
Balance outstanding at start of year	16,298	-
Amounts advanced	75,206	28,598
Amounts repaid	(33,243)	(12,300)
Balance outstanding at end of year	<u>58,261</u>	<u>16,298</u>

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 1072 of the Companies Act 2006.