

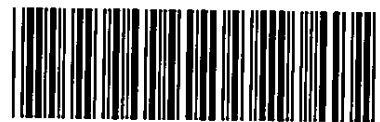
REGISTERED NUMBER. 05646930 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2011**

**for**

**Abildgaard Landscaping Contractors Ltd**

SATURDAY



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COMPANIES HOUSE

**Abildgaard Landscaping Contractors Ltd**

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for the Year Ended 31 December 2011**

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**Abildgaard Landscaping Contractors Ltd**

**Company Information  
for the Year Ended 31 December 2011**

**DIRECTORS:**

C Wagner  
Mrs L Wagner  
K Johnson

**SECRETARY:**

Mrs L Wagner

**REGISTERED OFFICE:**

14 West Avenue  
Heath end  
Farnham  
Surrey  
GU9 0RH

**REGISTERED NUMBER:**

05646930 (England and Wales)

**ACCOUNTANTS:**

Blackwood Fitcher & Co  
Chartered Accountants  
9 St George's Yard  
Farnham  
Surrey  
GU9 7LW

**Abildgaard Landscaping Contractors Ltd**

**Abbreviated Balance Sheet  
31 December 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,291		16,969
<b>CURRENT ASSETS</b>					
Debtors		105		642	
Cash at bank		20,672		12,173	
		20,777		12,815	
<b>CREDITORS</b>					
Amounts falling due within one year		26,464		18,836	
<b>NET CURRENT LIABILITIES</b>			(5,687)		(6,021)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,604		10,948
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,465)		(7,671)
<b>PROVISIONS FOR LIABILITIES</b>			(3,058)		(3,217)
<b>NET ASSETS</b>			81		60
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			71		50
<b>SHAREHOLDERS' FUNDS</b>			81		60

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (b) 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

**Abildgaard Landscaping Contractors Ltd**

**Abbreviated Balance Sheet - continued  
31 December 2011**

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 29/6/2012 and were signed on its behalf by

  
C Wagner - Director

The notes form part of these abbreviated accounts

# Abildgaard Landscaping Contractors Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

### 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 and services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	35,910
Additions	5,900
Disposals	(2,500)
At 31 December 2011	39,310
<b>DEPRECIATION</b>	
At 1 January 2011	18,941
Charge for year	6,328
Eliminated on disposal	(1,250)
At 31 December 2011	24,019
<b>NET BOOK VALUE</b>	
At 31 December 2011	15,291
At 31 December 2010	16,969

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
7	Ordinary A	£1	7	7
1	Ordinary B	£1	1	1
2	Ordinary C	£1	2	2
			10	10

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**Abildgaard Landscaping Contractors Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2011**

**4 ULTIMATE CONTROLLING PARTY**

In the opinion of the directors, the company is controlled by Mr C Wagner