

Registered Number 05646930

ABILDGAARD LANDSCAPING CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	5,311	15,291
		<u>5,311</u>	<u>15,291</u>
Current assets			
Debtors		136	105
Cash at bank and in hand		18,443	20,672
		<u>18,579</u>	<u>20,777</u>
Creditors: amounts falling due within one year		(22,730)	(26,464)
Net current assets (liabilities)		<u>(4,151)</u>	<u>(5,687)</u>
Total assets less current liabilities		<u>1,160</u>	<u>9,604</u>
Creditors: amounts falling due after more than one year		0	(6,465)
Provisions for liabilities		(1,062)	(3,058)
Total net assets (liabilities)		<u>98</u>	<u>81</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		88	71
Shareholders' funds		<u>98</u>	<u>81</u>

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:

C Wagner, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

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

Other accounting policies

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

	£
Cost	
At 1 January 2012	39,310
Additions	-
Disposals	(8,600)
Revaluations	-
Transfers	-
At 31 December 2012	<u>30,710</u>
Depreciation	
At 1 January 2012	24,019
Charge for the year	4,178
On disposals	(2,798)
At 31 December 2012	<u>25,399</u>
Net book values	

At 31 December 2012	<u>5,311</u>
At 31 December 2011	<u>15,291</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
7 A Ordinary shares of £1 each	7	7
1 B Ordinary share of £1 each	1	1
2 C Ordinary shares of £1 each	2	2

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