

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Abildgaard Landscaping Contractors Ltd

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for the Year Ended 31 December 2015**

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Abildgaard Landscaping Contractors Ltd

**Company Information
for the Year Ended 31 December 2015**

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

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		4,963		6,963
CURRENT ASSETS					
Debtors		1,781		225	
Cash at bank		<u>10,481</u>		<u>6,929</u>	
		12,262		7,154	
CREDITORS					
Amounts falling due within one year		<u>15,448</u>		<u>9,695</u>	
NET CURRENT LIABILITIES			<u>(3,186)</u>		<u>(2,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,777		4,422
CREDITORS					
Amounts falling due after more than one year			(500)		(2,497)
PROVISIONS FOR LIABILITIES			<u>(993)</u>		<u>(1,393)</u>
NET ASSETS			<u>284</u>		<u>532</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Retained earnings			<u>274</u>		<u>522</u>
SHAREHOLDERS' FUNDS			<u>284</u>		<u>532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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)

Abbreviated Balance Sheet - continued
31 December 2015

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 8 April 2016 and were signed on its behalf by:

C Wagner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	34,095
Additions	429
At 31 December 2015	<u>34,524</u>
DEPRECIATION	
At 1 January 2015	27,132
Charge for year	2,429
At 31 December 2015	<u>29,561</u>
NET BOOK VALUE	
At 31 December 2015	<u>4,963</u>
At 31 December 2014	<u>6,963</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
7	Ordinary A	£1	7	7
1	Ordinary B	£1	1	1
2	Ordinary C	£1	2	2
			<u>10</u>	<u>10</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is C Wagner.

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.