

A & M LANDSCAPING LTD

**Company Registration Number:
05832435 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

A & M LANDSCAPING LTD

Company Information for the Period Ended 31st May 2011

Director:	MARIANO RITACCA Andrew Simon
Company secretary:	Mariano Ritacca
Registered office:	A & M Landscaping Limited Christchurch Avenue London NW6 7PB GBR
Company Registration Number:	05832435 (England and Wales)

A & M LANDSCAPING LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,240	4,320
Total fixed assets:		<u>3,240</u>	<u>4,320</u>
Current assets			
Stocks:		12,425	-
Debtors:		11,200	10,541
Cash at bank and in hand:		-	49,912
Total current assets:		<u>23,625</u>	<u>60,453</u>
Creditors			
Creditors: amounts falling due within one year		27,137	43,742
Net current assets (liabilities):		<u>(3,512)</u>	<u>16,711</u>
Total assets less current liabilities:		<u>(272)</u>	<u>21,031</u>
Total net assets (liabilities):		<u><u>(272)</u></u>	<u><u>21,031</u></u>

The notes form part of these financial statements

A & M LANDSCAPING LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(274)	21,029
Total shareholders funds:		<u>(272)</u>	<u>21,031</u>

For the year ending 31 May 2011 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.

The financial statements were approved by the Board of Directors on 21 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARIANO RITACCA
Status: Director

The notes form part of these financial statements

A & M LANDSCAPING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of the tangible fixed assets over the expected useful life of the assets concerned. The principal annual rates are:- Motor Vehicles 25% Reducing Balance Fixtures & Fittings 15% Reducing Balance Plant & Machinery 25% Reducing Balance

A & M LANDSCAPING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	10,238
At 31st May 2011:	10,238
Depreciation	
At 01st June 2010:	5,918
Charge for year:	1,080
At 31st May 2011:	6,998
Net book value	
At 31st May 2011:	3,240
At 31st May 2010:	4,320

A & M LANDSCAPING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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