REGISTERED NUMBER: 05832435 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

FOR

A & M LANDSCAPING LTD

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FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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A & M LANDSCAPING LTD

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

DIRECTOR:	M Ritacca
REGISTERED OFFICE:	3rd Floor, 4 The Exchange Brent Cross Gardens London NW4 3RJ
REGISTERED NUMBER:	05832435 (England and Wales)
ACCOUNTANTS:	Maurice Apple Chartered Accountants 3rd Floor, 4 The Exchange Brent Cross Gardens London London NW4 3RJ

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A & M LANDSCAPING LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & M Landscaping Ltd for the period ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of A & M Landscaping Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & M Landscaping Ltd and state those matters that we have agreed to state to the director of A & M Landscaping Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & M Landscaping Ltd director for our work or for this report.

It is your duty to ensure that A & M Landscaping Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & M Landscaping Ltd. You consider that A & M Landscaping Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A & M Landscaping Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Maurice Apple
Chartered Accountants
3rd Floor, 4 The Exchange
Brent Cross Gardens
London
London
NW4 3RJ

24 March 2017

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**13,250**		14,054
CURRENT ASSETS					
Stocks		**5,000**		5,000	
Debtors		**11,416**		21,281	
Cash at bank		**-**		3,803	
		16,416		30,084	
CREDITORS					
Amounts falling due within one year		**23,708**		32,612	
NET CURRENT LIABILITIES			**(7,292)**		(2,528)
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,958**		11,526
CREDITORS					
Amounts falling due after more than one year			**5,000**		9,167
NET ASSETS			**958**		2,359
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**956**		2,357
SHAREHOLDERS' FUNDS			**958**		2,359

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 24 March 2017 and were signed by:

M Ritacca - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Furniture and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	**30,758**
Additions	**2,030**
At 31 March 2016	**32,788**
DEPRECIATION	
At 1 June 2015	**16,704**
Charge for period	**2,834**
At 31 March 2016	**19,538**
NET BOOK VALUE	
At 31 March 2016	**13,250**
At 31 May 2015	14,054

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	£1	**2**	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within debtors are amounts due from the directors of £1,364 (2015 £nil) which was fully repaid on 10 May 2016.

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.