

COMPANY REGISTRATION NUMBER: 06043802

Abbott Landscapes Limited
Unaudited Financial Statements
31 January 2017

Abbott Landscapes Limited

Financial Statements

Year ended 31 January 2017

Contents

Page

Officers and professional advisers

1

Income statement

2

Statement of financial position and the notes to the financial statements

3

The following pages do not form part of the financial statements

Accountants report to the director on the preparation of the unaudited statutory financial statements

6

Detailed income statement

7

Notes to the detailed income statement

8

Abbott Landscapes Limited
Officers and Professional Advisers

Director	Mr P A Abbott Abbott
Company secretary	Mrs B Abbott
Registered office	17 Quantock Close Halesowen West Midlands B63 1HF
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

Abbott Landscapes Limited

Income Statement

Year ended 31 January 2017

	2017	2016
	£	£
Turnover	111,879	103,153
Staff costs	16,120	16,086
Depreciation and other amounts written off assets	719	570
Other charges	11,498	15,973
Tax	16,636	14,059

Profit	66,906	56,465

Abbott Landscapes Limited

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	2,159	1,708
Current assets	23,361	18,377
Prepayments and accrued income	669	556
	24,030	18,933
Creditors: amounts falling due within one year	26,187	19,769
Net current liabilities	(2,157)	(836)
Total assets less current liabilities	2	872
Capital and reserves	2	872

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P A Abbott Abbott	2,146	(10,127)	3,179	(4,802)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P A Abbott Abbott	5,248	(7,544)	150	(2,146)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2017 , and are signed on behalf of the board by:

Mr P A Abbott Abbott

Director

Company registration number: 06043802

The company is a private company limited by shares, registered in England and Wales.

Abbott Landscapes Limited

Management Information

Year ended 31 January 2017

The following pages do not form part of the financial statements.

Abbott Landscapes Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Abbott Landscapes Limited

Year ended 31 January 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

20 October 2017

Abbott Landscapes Limited

Detailed Income Statement

Year ended 31 January 2017

	2017	2016
	£	£
Turnover	111,879	103,153
Staff costs	16,120	16,086
Depreciation and other amounts written off assets	719	570
Other charges	11,498	15,973
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	83,542	70,524
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Abbott Landscapes Limited

Notes to the Detailed Income Statement

Year ended 31 January 2017

	2017	2016
	£	£
Staff costs		
Wages and salaries	8,060	8,043
Directors salaries	8,060	8,043
	-----	-----
	16,120	16,086
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	719	570
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Other charges		
Travel and subsistence	887	4,043
Other motor and travel expenses	5,314	5,161
Telephone	1,307	844
Office expenses	216	216
Office expenses - type 3	569	782
Printing postage and stationery	13	6
Sundry expenses	81	176
Charitable donations (allowable)	400	80
General expenses (allowable) - type 3	-	2,366
Insurance	971	366
Entertaining	91	210
Bank charges	281	355
Accountancy fees	1,368	1,368
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	11,498	15,973
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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.