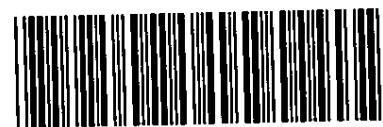


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**  
**FOR**  
**ID LANDSCAPES LIMITED**

WEDNESDAY



A50 \*AEVRJZVN\* 215  
07/12/2011  
COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 APRIL 2011**

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**1 D LANDSCAPES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**DIRECTOR:** I Davies

**SECRETARY:** Ms C Davies

**REGISTERED OFFICE:** 44 Cardiff Street  
Treorchy  
Rhondda Cynon Taff  
CF42 6BG

**REGISTERED NUMBER:** 06058985 (England and Wales)

**ACCOUNTANTS** Curtis Bowden & Thomas Limited  
Chartered Certified Accountants  
101 Dunraven Street  
Tonypandy  
CF40 1AR

**ID LANDSCAPES LIMITED (REGISTERED NUMBER: 06058985)**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2011**

30 4 10			Notes	30 4 11	
£	£			£	£
		<b>FIXED ASSETS</b>			
	79,028	Tangible assets	2		70,086
		<b>CURRENT ASSETS</b>			
3,140		Stocks		-	
34,193		Debtors		8,952	
12,539		Cash at bank and in hand		31,252	
49,872				40,204	
		<b>CREDITORS</b>			
84,327		Amounts falling due within one year	3	62,097	
	(34,455)	<b>NET CURRENT LIABILITIES</b>			(21,893)
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
	44,573				48,193
		<b>CREDITORS</b>			
	(33,163)	Amounts falling due after more than one year	3		(19,371)
		<b>PROVISIONS FOR LIABILITIES</b>			
	(10,844)				(10,116)
		<b>NET ASSETS</b>			
	566				18,706
		<b>CAPITAL AND RESERVES</b>			
	1	Called up share capital	4		1
	565	Profit and loss account			18,705
		<b>SHAREHOLDERS' FUNDS</b>			
	566				18,706

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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

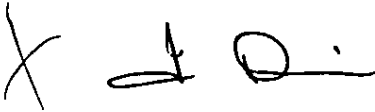
The notes form part of these abbreviated accounts

**I D LANDSCAPES LIMITED (REGISTERED NUMBER: 06058985)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2011**

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 28 November 2011 and were signed by

A handwritten signature in black ink, appearing to be 'I Davies', consisting of a large 'X' followed by a stylized 'D' and a dot.

I Davies - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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**

	Total £
<b>COST</b>	
At 1 May 2010	116,901
Additions	11,650
	<hr/>
At 30 April 2011	128,551
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2010	37,873
Charge for year	20,592
	<hr/>
At 30 April 2011	58,465
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2011	70,086
	<hr/>
At 30 April 2010	79,028
	<hr/>

**3 CREDITORS**

Creditors include an amount of £32,247 (30 4 10 - £53,440) for which security has been given

**I D LANDSCAPES LIMITED (REGISTERED NUMBER: 06058985)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

30 4 11  
£  
1

30 4 10  
£  
1

1 Ordinary