

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

I D LANDSCAPES LIMITED

WEDNESDAY



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07/11/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2012

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I D LANDSCAPES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR.

I Davies

SECRETARY:

Ms C Davies

REGISTERED OFFICE.

43 Dyfodwg Street
Treorchy
Mid Glamorgan
CF42 6NL

REGISTERED NUMBER:

06058985 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET

30 APRIL 2012

30 4 11					30 4 12
£	£		Notes		£
		FIXED ASSETS			
	70,086	Tangible assets	2		64,643
		CURRENT ASSETS			
8,952		Debtors		8,680	
31,252		Cash at bank and in hand		3,553	
				<u>12,233</u>	
40,204					
		CREDITORS			
62,097		Amounts falling due within one year	3	50,254	
				<u>50,254</u>	
	(21,893)	NET CURRENT LIABILITIES			(38,021)
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	48,193				26,622
		CREDITORS			
	(19,371)	Amounts falling due after more than one year	3		(17,054)
					<u>(17,054)</u>
	(10,116)	PROVISIONS FOR LIABILITIES			(8,662)
	18,706	NET ASSETS			906
		CAPITAL AND RESERVES			
	1	Called up share capital	4		1
	18,705	Profit and loss account			905
					<u>905</u>
	18,706	SHAREHOLDERS' FUNDS			906
					<u>906</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2012

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 23 October 2012 and were signed by

A handwritten signature in black ink, consisting of a stylized 'I' followed by a circle and a horizontal line.

I Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
COST	
At 1 May 2011	128,551
Additions	21,614
Disposals	(14,924)
	<hr/>
At 30 April 2012	135,241
	<hr/>
DEPRECIATION	
At 1 May 2011	58,465
Charge for year	17,580
Eliminated on disposal	(5,447)
	<hr/>
At 30 April 2012	70,598
	<hr/>
NET BOOK VALUE	
At 30 April 2012	64,643
	<hr/>
At 30 April 2011	70,086
	<hr/>

3 CREDITORS

Creditors include an amount of £34,660 (30 4 11 - £32,247) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 12 £	30 4 11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>