

REGISTERED NUMBER: 06058985 (England and Wales)

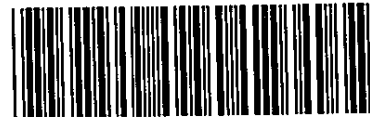
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

I D LANDSCAPES LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2010

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I D LANDSCAPES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

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

I D LANDSCAPES LIMITED (REGISTERED NUMBER 06058985)

ABBREVIATED BALANCE SHEET

30 APRIL 2010

30 4 09					30 4 10
£	£		Notes		£
		FIXED ASSETS			
	84,312	Tangible assets	2		79 028
		CURRENT ASSETS			
18,163		Stocks		3,140	
10,861		Debtors		34,193	
9,623		Cash at bank		12,539	
<u>38,647</u>				<u>49,872</u>	
		CREDITORS			
61,534		Amounts falling due within one year	3	84,327	
	<u>(22,887)</u>	NET CURRENT LIABILITIES			<u>(34,455)</u>
	61,425	TOTAL ASSETS LESS CURRENT LIABILITIES			44,573
		CREDITORS			
	(35,291)	Amounts falling due after more than one year	3		(33,163)
	<u>(8,542)</u>	PROVISIONS FOR LIABILITIES			<u>(10,844)</u>
	<u>17,592</u>	NET ASSETS			<u>566</u>
		CAPITAL AND RESERVES			
	1	Called up share capital	4		1
	17,591	Profit and loss account			565
	<u>17,592</u>	SHAREHOLDERS' FUNDS			<u>566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 2010

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 20 December 2010 and were signed by

I Davies - Director

A handwritten signature in black ink, appearing to be 'I D' followed by a stylized flourish.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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

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 £
COST	
At 1 May 2009	101,781
Additions	35,230
Disposals	(20,110)
	<hr/>
At 30 April 2010	116,901
	<hr/>
DEPRECIATION	
At 1 May 2009	17,469
Charge for year	23,949
Eliminated on disposal	(3,545)
	<hr/>
At 30 April 2010	37,873
	<hr/>
NET BOOK VALUE	
At 30 April 2010	79,028
	<hr/>
At 30 April 2009	84,312
	<hr/>

I D LANDSCAPES LIMITED (REGISTERED NUMBER 06058985)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010

3 CREDITORS

Creditors include an amount of £53,440 (30 4 09 - £51,690) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

30 4 10
£

30 4 09
£

1 Ordinary

£1

1

1