

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

I D LANDSCAPES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014

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ID LANDSCAPES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

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

ID LANDSCAPES LIMITED (REGISTERED NUMBER: 06058985)

ABBREVIATED BALANCE SHEET

30 APRIL 2014

30.4.13				30.4.14
£	£		Notes	£
		FIXED ASSETS		
	34,913	Tangible assets	2	49,150
		CURRENT ASSETS		
18,047		Debtors		14,262
7,310		Cash at bank		13,005
<u>25,357</u>				<u>27,267</u>
		CREDITORS		
<u>32,461</u>		Amounts falling due within one year	3	<u>43,511</u>
	<u>(7,104)</u>	NET CURRENT LIABILITIES		<u>(16,244)</u>
	27,809	TOTAL ASSETS LESS CURRENT LIABILITIES		32,906
		CREDITORS		
	(19,609)	Amounts falling due after more than one year	3	(23,313)
	<u>(6,984)</u>	PROVISIONS FOR LIABILITIES		<u>(9,330)</u>
	<u>1,216</u>	NET ASSETS		<u>263</u>
		CAPITAL AND RESERVES		
	1	Called up share capital	4	1
	<u>1,215</u>	Profit and loss account		<u>262</u>
	<u>1,216</u>	SHAREHOLDERS' FUNDS		<u>263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

I D LANDSCAPES LIMITED (REGISTERED NUMBER: 06058985)

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2014

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 12 January 2015 and were signed by:

I Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 2013	40,691
Additions	27,520
At 30 April 2014	68,211
DEPRECIATION	
At 1 May 2013	5,778
Charge for year	13,283
At 30 April 2014	19,061
NET BOOK VALUE	
At 30 April 2014	49,150
At 30 April 2013	34,913

3. CREDITORS

Creditors include an amount of £ 38,372 (30.4.13 - £ 28,119) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.