

REGISTERED NUMBER: 06410656 (England and Wales)

Co. House

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

A & D LANDSCAPES LTD

FRIDAY



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10/08/2012
COMPANIES HOUSE

A & D LANDSCAPES LTD

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For The Year Ended 31 December 2011

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A & D LANDSCAPES LTD
COMPANY INFORMATION
For The Year Ended 31 December 2011

DIRECTOR: D Atkinson

SECRETARY: D Atkinson

REGISTERED OFFICE: 13 Rosedale
Ashted
Surrey
KT21 2JJ

REGISTERED NUMBER: 06410656 (England and Wales)

ACCOUNTANTS Bevis & Co
Apex House
6 West Street
Epsom
Surrey
KT18 7RG

A & D LANDSCAPES LTD

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		7,552		4,050
CURRENT ASSETS					
Debtors		28,206		27,669	
Cash in hand		437		211	
		<u>28,643</u>		<u>27,880</u>	
CREDITORS					
Amounts falling due within one year		<u>17,016</u>		<u>14,940</u>	
NET CURRENT ASSETS			<u>11,627</u>		<u>12,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,179		16,990
CREDITORS					
Amounts falling due after more than one year			<u>39,538</u>		<u>44,762</u>
NET LIABILITIES			<u>(20,359)</u>		<u>(27,772)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(20,459)</u>		<u>(27,872)</u>
SHAREHOLDERS' FUNDS			<u>(20,359)</u>		<u>(27,772)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

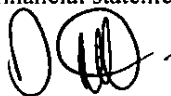
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 9 August 2012 and were signed by



D Atkinson - Director

The notes form part of these abbreviated accounts

A & D LANDSCAPES LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 December 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	9,600
Additions	7,075
Disposals	(2,500)
At 31 December 2011	14,175
DEPRECIATION	
At 1 January 2011	5,550
Charge for year	2,518
Eliminated on disposal	(1,445)
At 31 December 2011	6,623
NET BOOK VALUE	
At 31 December 2011	7,552
At 31 December 2010	4,050

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
100 ordinary	£1	100	100