

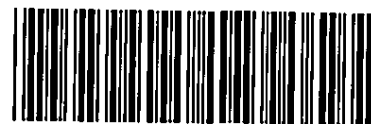
6416801

**ACB FENCING AND
LANDSCAPE LTD**

**ABBREVIATED ACCOUNTS TO
30TH NOVEMBER 2008**

**D. A. LUNNON & CO.
Langdale House
49 Fore Street
North Petherton
Bridgwater
Somerset
TA6 6PY**

THURSDAY



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27/08/2009

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COMPANIES HOUSE

ACB FENCING AND LANDSCAPE LTD
Report of the Directors for the period ended 30th November 2008.

The Directors present their report with the Financial Statements of the Company for the period ended 30th November 2008.

PRINCIPAL ACTIVITY

The principal activity of the Company for the period under review was Gardening and Agricultural Services

DIRECTORS

The Directors of the Company for the period under review were.


Mr. A. Beckey
Mrs L. Beckey

The beneficial interest of the Directors holding office on 30th November 2008 were

	Ordinary Shares £1.00
Mr. A. Beckey	1
Mrs L. Beckey	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the Board

.....Secretary Mr. A. Beckey

Date:.....24.07.2009.....

ACB FENCING AND LANDSCAPE LTD

COMPANY INFORMATION

DIRECTORS	:	A. Beckey L. Beckey
SECRETARY	:	A. Beckey
REGISTERED OFFICE	:	96 Aldebury Road Maidenhead Berkshire SL6 7HE
COMPANY NUMBER	:	6416801

ACB FENCING AND LANDSCAPE LTD

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2008

		<u>30.11.08</u>
	Notes	
FIXED ASSETS:		
Tangible Assets	6	6486
CURRENT ASSETS:		
Debtors	7	3242
Balance at Bank		<u>18871</u>
		22113
CURRENT LIABILITIES:		
Creditors: Amounts falling due within one year	8	<u>28748</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(6635)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>£(149)</u></u>
CAPITAL AND RESERVES:		
Called up Share Capital	9	2
Profit and Loss Account		<u>(151)</u>
		<u><u>£(149)</u></u>

The Directors confirm that:

- a) for the period in question the company was entitled to the exemption conferred by subsection (1) of section 249A,
- b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial period,
- c) They acknowledge their responsibility for:
 - i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

DIRECTOR *d V Beckey*

Approved by the Board

24.07.2009

The notes on pages 3, 4 and 5 form part of these accounts.

ACB FENCING AND LANDSCAPE LTD

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD ENDED 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of Accounting

The Accounts have been prepared under the historical cost convention and on a going concern basis in the light of continuing financial support from the Directors, and in accordance with the Financial Reporting standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax.

Depreciation

Has been provided at 20% on the Written Down value of assets.

2. TURNOVER

The turnover and loss before taxation is attributable to the one principal activity of the Company.

3. STAFF COSTS

	<u>2008</u>
Wages and Salaries	3044
Director's Remuneration	28158
Director's NI	1903
	<u>£33105</u>

The average weekly number of employees during the period was as follows:

	<u>2008</u>
Management	2

4. OPERATING PROFIT

The operating loss is stated after charging:

	<u>2008</u>
Director's Remuneration	£28158
Depreciation	£1620
Auditor's Remuneration	£0

ACB FENCING AND LANDSCAPE LTD

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD ENDED 30TH NOVEMBER 2008

5. TAXATION

The tax charge on the profit on ordinary activities for the period was as follows:

	<u>2008</u>
Based on the adjusted results of the period:	
UK Corporation Tax at current rates	<u>£0</u>

6. TANGIBLE FIXED ASSETS

	<u>2008</u>
Cost in Period	8106
Depreciation in Period	<u>1620</u>
WDV at 30.11.08	<u>£6486</u>

7. DEBTORS

	<u>2008</u>
Trade Debtors	3242
	<u>£3242</u>

**8. CREDITORS: AMOUNTS FALLING DUE
WITHIN ONE YEAR**

	<u>2008</u>
Creditors	4288
Directors Current Account	17457
Taxation	4821
VAT	<u>2182</u>
	<u>£28748</u>

ACB FENCING AND LANDSCAPE LTD

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD ENDED 30TH NOVEMBER 2008

9. CALLED UP SHARE CAPITAL

2008

Authorised:

Number:	Class:	Nominal Value:	
100	Ordinary	£1	<u><u>100</u></u>

Allotted, issued and fully paid
1 Ordinary Shares of £1 each

2

ACB FENCING AND LANDSCAPE LTD

ABBREVIATED PROFIT AND LOSS ACCOUNT PERIOD ENDED 30TH NOVEMBER 2008

	<u>Notes</u>	<u>30.11.08</u>
TURNOVER	2	81037
Less Purchases		<u>36107</u>
GROSS PROFIT		44930
 Administrative Expenses		 <u>44931</u>
 OPERATING PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	4	 (1)
 FORMATION COSTS WRITTEN OFF		 (150)
 Tax on Profit on Ordinary Activities	5	 <u>0</u>
 <u>RETAINED PROFIT / (LOSS) CARRIED FORWARD</u>		 <u><u>£ (151)</u></u>

The notes form part of these Accounts.