

REGISTERED NUMBER: 06736025 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Dore Landscapes Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dore Landscapes Ltd

**Company Information
for the Year Ended 31 October 2013**

DIRECTOR: Mr D Talpos

SECRETARY: Mrs C Talpos

REGISTERED OFFICE: 189 Cowley Hill
Borchamwood
Hertfordshire
WD6 5ND

REGISTERED NUMBER: 06736025 (England and Wales)

ACCOUNTANTS: E Johnson & Associates
Chartered Certified Accountants
637 Green Lanes
London
N8 0RE

Abbreviated Balance Sheet

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		33,534		43,140
CURRENT ASSETS					
Stocks		41,274		-	
Debtors		74,589		89,968	
Cash at bank		35,634		117,166	
		<u>151,497</u>		<u>207,134</u>	
CREDITORS					
Amounts falling due within one year		<u>149,922</u>		<u>209,932</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,575</u>		<u>(2,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,109		40,342
CREDITORS					
Amounts falling due after more than one year			<u>16,412</u>		<u>21,688</u>
NET ASSETS			<u>18,697</u>		<u>18,654</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,597</u>		<u>18,554</u>
SHAREHOLDERS' FUNDS			<u>18,697</u>		<u>18,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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)

Dore Landscapes Ltd (Registered number: 06736025)

Abbreviated Balance Sheet - continued

31 October 2013

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 30 July 2014 and were signed by:

Mr D Talpos - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013**

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 November 2012	70,896
Additions	3,892
Disposals	(5,500)
At 31 October 2013	<u>69,288</u>
DEPRECIATION	
At 1 November 2012	27,756
Charge for year	11,178
Eliminated on disposal	(3,180)
At 31 October 2013	<u>35,754</u>
NET BOOK VALUE	
At 31 October 2013	<u>33,534</u>
At 31 October 2012	<u>43,140</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	£1	<u>100</u>	<u>100</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.