

**Registered Number 06796895**

**ABSOLUTE LANDSCAPE DESIGNS LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,652	10,288
		<u>18,652</u>	<u>10,288</u>
<b>Current assets</b>			
Debtors		195	88
Cash at bank and in hand		101	757
		<u>296</u>	<u>845</u>
<b>Net current assets (liabilities)</b>		<u>296</u>	<u>845</u>
<b>Total assets less current liabilities</b>		<u>18,948</u>	<u>11,133</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,958)	(6,851)
<b>Provisions for liabilities</b>		(3,731)	(2,058)
<b>Total net assets (liabilities)</b>		<u>4,259</u>	<u>2,224</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,258	2,223
<b>Shareholders' funds</b>		<u>4,259</u>	<u>2,224</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:

**Matthew Alan Wilkins, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tangible assets - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	16,949
Additions	14,753
Disposals	(6,325)
Revaluations	-
Transfers	-
At 31 January 2013	<u>25,377</u>
<b>Depreciation</b>	
At 1 February 2012	6,661
Charge for the year	3,414
On disposals	(3,350)
At 31 January 2013	<u>6,725</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>18,652</u></u>
At 31 January 2012	<u><u>10,288</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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.