Registration number 06796895

Absolute Landscape Designs Ltd

Abbreviated accounts

for the year ended 31 January 2014

Absolute Landscape Designs Ltd

Abbreviated balance sheet
as at 31 January 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		14,921		18,652
Current assets					
Debtors		5,317		195	
Cash at bank and in hand		2,617		101	
		7,934		296	
Creditors: amounts falling due within one year		(15,465)		(10,958)	
Net current liabilities			(7,531)		(10,662)
Total assets less current liabilities			7,390		7,990
Provisions for liabilities			(2,984)		(3,731)
Net assets			4,406		4,259
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,405		4,258
Shareholders' funds			4,406		4,259

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Landscape Designs Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2014

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 6 October 2014, and are signed on his behalf by:

Matthew Alan Wilkins
Director

Registration number 06796895

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Landscape Designs Ltd

Notes to the abbreviated financial statements
for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Other tangible assets - 25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2013	25,377
At 31 January 2014	25,377
Depreciation	
At 1 February 2013	6,725
Charge for year	3,731
At 31 January 2014	10,456
Net book values	
At 31 January 2014	14,921
At 31 January 2013	18,652

3. Share capital

	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1