

ABSTRACT LANDSCAPES LIMITED

ABBREVIATED ACCOUNTS

31 October 2010

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road
St John's Wood
London NW8 0DL

Company Registration No 07039013
(England and Wales)

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Abstract Landscapes Limited
Abbreviated Accounts
For the period ended 31 October 2010

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ABSTRACT LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		475
Current assets			
Debtors		6,078	
Creditors amounts falling due within one year		(2,150)	
Net current assets			3,928
Total assets less current liabilities			4,403
Capital and reserves			
Called up share capital	3		100
Profit and loss account			4,303
Shareholders' funds			4,403

For the financial period ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 July 2011



Julian Sandell
Director

Company Registration No 07039013

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2010

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

Landscaping services are recognised when the service is delivered. If the service straddles the year end, and the final outcome can be assessed with reasonable certainty, the turnover and associated costs for the service is included in the profit and loss account as contract activity progresses. The level of contract activity is measured based on the level of costs to incurred to date as a proportion of total costs for the service.

1 4 Tangible fixed assets and depreciation

Computer equipment	Over three years
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**Tangible
assets**

Cost

At 13 October 2009

Additions

At 31 October 2010

Depreciation

At 13 October 2009

Charge for the period

At 31 October 2010

Net book value

At 31 October 2010

—

725

725

—

250

250

475

ABSTRACT LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period the subscriber shares of the Company were issued at par