

Abstract Landscapes Limited

Abbreviated accounts

31 October 2012

MGR Weston Kay LLP

Chartered Accountants

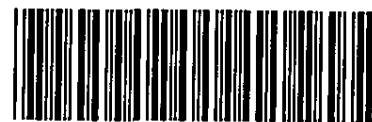
55 Loudoun Road

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 year ended 31 October 2012

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Abstract Landscapes Limited
Abbreviated balance sheet
As at 31 October 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		12,415		10,658
Current assets					
Debtors		-		7,457	
Cash at bank and in hand		3,183		4,910	
		<u>3,183</u>		<u>12,367</u>	
Creditors amounts falling due within one year		<u>(10,291)</u>		<u>(6,930)</u>	
Net current (liabilities)/assets			<u>(7,108)</u>		<u>5,437</u>
Total assets less current liabilities			5,307		16,095
Creditors amounts falling due after more than one year			<u>(4,500)</u>		<u>(6,750)</u>
			<u>807</u>		<u>9,345</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			707		9,245
Shareholders' funds			<u>807</u>		<u>9,345</u>

Abstract Landscapes Limited
Abbreviated balance sheet
As at 31 October 2012

For the financial year ended 31 October 2012 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 year and of its profit or loss for the 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 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 22 July 2013



Julian Sandell
Director

Company Registration No 07039013

Abstract Landscapes Limited
Notes to the abbreviated accounts
For the year ended 31 October 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for landscaping services net of VAT

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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Over three years
Computer equipment	Over three years
Motor vehicles	Over five years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2011	13,936
Additions	15,195
Disposals	(12,195)
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At 31 October 2012	16,936
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Depreciation	
At 1 November 2011	3,278
On disposals	(2,439)
Charge for the year	3,682
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At 31 October 2012	4,521
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Net book value	
At 31 October 2012	12,415
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At 31 October 2011	10,658
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3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>