REGISTERED NUMBER: 07039013 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

ABSTRACT LANDSCAPES LIMITED

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

ABSTRACT LANDSCAPES LIMITED

Company Information
for the Year Ended 31 October 2013

DIRECTOR:	J D Sandell
REGISTERED OFFICE:	34 Topaz Court 580 High Road Leytonstone London E11 3GA
REGISTERED NUMBER:	07039013 (England and Wales)
ACCOUNTANTS:	Andrew Cross & Co. Plaza Building Lee High Road Lewisham London SE13 5PT

Abbreviated Balance Sheet
31 October 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,542		12,415
CURRENT ASSETS					
Cash at bank		5,145		3,183	
CREDITORS					
Amounts falling due within one year		11,555		10,291	
NET CURRENT LIABILITIES			(6,410)		(7,108)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,132		5,307
CREDITORS					
Amounts falling due after more than one year			2,849		4,500
NET ASSETS			283		807
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			183		707
SHAREHOLDERS' FUNDS			283		807

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

(b) 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.

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 24 July 2014 and were signed by:

J D Sandell - 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 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 are included in the profit and loss account as contract activity progresses. The level of contract activity is measured based on the level of costs incurred to date as a proportion of total costs for the service.

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 etc - 33% on cost and 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	16,936
DEPRECIATION	
At 1 November 2012	4,521
Charge for year	2,873
At 31 October 2013	7,394
NET BOOK VALUE	
At 31 October 2013	9,542
At 31 October 2012	12,415

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100