

REGISTERED NUMBER: 07039013 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

ABSTRACT LANDSCAPES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014

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ABSTRACT LANDSCAPES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

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

ABSTRACT LANDSCAPES LIMITED (REGISTERED NUMBER: 07039013)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		7,796		9,542
CURRENT ASSETS					
Debtors		6,127		-	
Cash at bank		<u>9,804</u>		<u>5,145</u>	
		15,931		5,145	
CREDITORS					
Amounts falling due within one year		<u>23,204</u>		<u>11,555</u>	
NET CURRENT LIABILITIES			<u>(7,273)</u>		<u>(6,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			523		3,132
CREDITORS					
Amounts falling due after more than one year			<u>404</u>		<u>2,849</u>
NET ASSETS			<u>119</u>		<u>283</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19</u>		<u>183</u>
SHAREHOLDERS' FUNDS			<u>119</u>		<u>283</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

ABSTRACT LANDSCAPES LIMITED (REGISTERED NUMBER: 07039013)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2014

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 29 July 2015 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 2014

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 2013	16,936
Additions	482
At 31 October 2014	<u>17,418</u>
DEPRECIATION	
At 1 November 2013	7,394
Charge for year	2,228
At 31 October 2014	<u>9,622</u>
NET BOOK VALUE	
At 31 October 2014	<u>7,796</u>
At 31 October 2013	<u>9,542</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.