

Registration number 07208749

Abbey Landscaping Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2011

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Abbey Landscaping Limited
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Abbey Landscaping Limited
(Registration number: 07208749)
Abbreviated Balance Sheet at 30 November 2011

	Note	30 November 2011 £	30 November 2010 £
Fixed assets			
Tangible fixed assets	2	270	-
Current assets			
Debtors		13,626	6,492
Cash at bank and in hand		6,912	4,427
		20,538	10,919
Creditors Amounts falling due within one year		(7,177)	(6,225)
Net current assets		13,361	4,694
Total assets less current liabilities		13,631	4,694
Provisions for liabilities		(72)	-
Net assets		13,559	4,694
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,459	4,594
Shareholders' funds		13,559	4,694

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 16 February 2012



V A Singer
Director

Abbey Landscaping Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	360	360
At 30 November 2011	360	360
Amortisation		
Charge for the year	90	90
At 30 November 2011	90	90
Net book value		

Abbey Landscaping Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

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At 30 November 2011	<u>270</u>	<u>270</u>
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3 Share capital

Allotted, called up and fully paid shares

	30 November 2011		30 November 2010	
	No.	£	No	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>