Registration number: 07208749

Abbey Landscaping Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

Abbey Landscaping Limited
Contents

Abbey Landscaping Limited
(Registration number: 07208749)
Abbreviated Balance Sheet at 30 November 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		151	202
Current assets			
Debtors		42,020	18,321
Cash at bank and in hand		5,137	9,480
		47,157	27,801
Creditors: Amounts falling due within one year		(7,485)	(6,546)
Net current assets		39,672	21,255
Total assets less current liabilities		39,823	21,457
Provisions for liabilities		(30)	(40)
Net assets		39,793	21,417
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,693	21,317
Shareholders' funds		39,793	21,417

For the year ending 30 November 2013 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 director acknowledges her 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 .

Approved by the director on 12 August 2014

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Miss V A Slinger
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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		
At 1 December 2012	360	360
At 30 November 2013	360	360
Depreciation		
At 1 December 2012	158	158
Charge for the year	51	51
At 30 November 2013	209	209
Net book value		
At 30 November 2013	151	151
At 30 November 2012	202	202

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100