

Registered number  
07525334

COLLEGE LANDSCAPES LTD

Abbreviated Accounts

28 February 2015

## **COLLEGE LANDSCAPES LTD**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of COLLEGE LANDSCAPES LTD for the year ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of COLLEGE LANDSCAPES LTD for the year ended 28 February 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

23 July 2015

**COLLEGE LANDSCAPES LTD****Registered number:** 07525334**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,369	11,619
<b>Current assets</b>			
Cash at bank and in hand		9,081	7,697
<b>Creditors: amounts falling due within one year</b>		(11,446)	(13,179)
<b>Net current liabilities</b>		(2,365)	(5,482)
<b>Net assets</b>		9,004	6,137
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,904	6,037
<b>Shareholder's funds</b>		9,004	6,137

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kevin Emery

Director

Approved by the board on 23 July 2015

# COLLEGE LANDSCAPES LTD

## Notes to the Abbreviated Accounts

for the year ended 28 February 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% reducing balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2014	24,377
Additions	3,540
At 28 February 2015	<u>27,917</u>

#### **Depreciation**

At 1 March 2014	12,758
Charge for the year	3,790
At 28 February 2015	<u>16,548</u>

#### **Net book value**

At 28 February 2015	<u>11,369</u>
At 28 February 2014	<u>11,619</u>

### 3 Share capital

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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