

A P LANDSCAPING AND BUILDING LTD

Unaudited Abbreviated Accounts

for the Period from 5 September 2012 to 30 September 2013

PULSE
Chartered Accountants
The Counting House
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A P Landscaping and Building Ltd
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

A P Landscaping and Building Ltd
(Registration number: 08202364)
Abbreviated Balance Sheet at 30 September 2013

	Note	30 September 2013 £
Fixed assets		
Tangible fixed assets		19,790
Current assets		
Debtors		5,815
Cash at bank and in hand		34,760
		40,575
Creditors: Amounts falling due within one year		(43,907)
Net current liabilities		(3,332)
Net assets		16,458
Capital and reserves		
Called up share capital	<u>3</u>	2
Profit and loss account		16,456
Shareholders' funds		16,458

For the year ending 30 September 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 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 .

Approved by the Board on 21 March 2014 and signed on its behalf by:

G J Bignell
Director

H Baranowski
Director

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

A P Landscaping and Building Ltd

Notes to the Abbreviated Accounts for the Period from 5 September 2012 to 30 September 2013

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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, net of value added tax, in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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
Motor Vehicles	25% on reducing balance
Office Equipment	25% on straight line
Plant and Machinery	25% on straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	26,387	26,387
At 30 September 2013	26,387	26,387
Depreciation		
Charge for the period	6,597	6,597
At 30 September 2013	6,597	6,597
Net book value		
At 30 September 2013	19,790	19,790

A P Landscaping and Building Ltd

Notes to the Abbreviated Accounts for the Period from 5 September 2012 to 30 September 2013

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3 Share capital

Allotted, called up and fully paid shares

30 September 2013

	No.	£
Ordinary shares of £1 each	2	2
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New shares allotted

During the period 2 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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