Registered Number 08225494

ROBERT THOMPSON HARD & SOFT LANDSCAPING LTD

Abbreviated Accounts

30 September 2016

ROBERT THOMPSON HARD & SOFT LANDSCAPING LTD **Registered Number 08225494**

Balance Sheet as at 30 September 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible	2		16,412		5,158
			16,412		5,158
Current assets					
Cash at bank and in hand		4,343		4,287	
Total current assets		4,343		4,287	
Creditors: amounts falling due within one year		(28,630)		(19,924)	
Net current assets (liabilities)			(24,287)		(15,637)
Total assets less current liabilities			(7,875)		(10,479)
Creditors: amounts falling due after more than one year	3		(5,063)		0
Total net assets (liabilities)			(12,938)		(10,479)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(13,038)		(10,579)

Shareholders funds	(12,938)	(10,479)

a. For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2017

And signed on their behalf by:
ROBERT LESLIE THOMPSON, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Accounting Policy

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

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

Plant and machinery etc	25% reducing balance

2 **Tangible fixed assets**

	Other	Total
Cost	**£**	**£**
At 01 October 2015	9,229	9,229
Additions	13,660	13,660
Disposals	0	0
At 30 September 2016	22,889	22,889
Depreciation		
At 01 October 2015	4,071	4,071
Charge for year	2,406	2,406
On disposals	0	0
At 30 September 2016	6,477	6,477
Net Book Value		
At 30 September 2016	16,412	16,412
At 30 September 2015	5,158	5,158

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	5,063	0
	5,063	0

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100