

Registration number N I 45395



A & K Landscape Retail Limited

Abbreviated accounts

for the year ended 28 February 2007



A & K Landscape Retail Limited

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A & K Landscape Retail Limited

**Accountants' report to the Board of Directors on the
unaudited financial statements of A & K Landscape Retail Limited**

In order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 28 February 2007 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies (Northern Ireland) Order 1986. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Gavin Reid and Company
Chartered Accountants**

26 March 2008

**Unit 1
212-218 Upper Newtownards Road
Belfast
BT4 3ET**

A & K Landscape Retail Limited

**Abbreviated balance sheet
as at 28 February 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,138		3,737
Current assets					
Stocks		9,000		13,000	
Debtors		45,718		45,115	
		54,718		58,115	
Creditors: amounts falling due within one year		(79,803)		(70,083)	
Net current liabilities			(25,085)		(11,968)
Deficiency of assets			(19,947)		(8,231)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(19,949)		(8,233)
Shareholders' funds			(19,947)		(8,231)

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Landscape Retail Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 28 February 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 28 February 2007 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 26 March 2008 and signed on its behalf by



S K Gallagher
Director



Mrs A Gallagher
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Landscape Retail Limited

Notes to the abbreviated financial statements for the year ended 28 February 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment	-	33.3% straight line
Fixtures, fittings and equipment	-	20% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2006	5,275
Additions	3,519
At 28 February 2007	8,794
Depreciation	
At 1 March 2006	1,538
Charge for year	2,118
At 28 February 2007	3,656
Net book value	
At 28 February 2007	5,138
At 28 February 2006	3,737

A & K Landscape Retail Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2007**

3. Share capital	2007	2006
	£	£
Authorised equity		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>