

Registered Number SC158159

ALEX BUTTER LANDSCAPING LIMITED

Abbreviated Accounts

30 April 2016

ALEX BUTTER LANDSCAPING LIMITED

Registered Number SC158159

Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		267,328	290,145
		<u>267,328</u>	<u>290,145</u>
Current assets			
Stocks		72,000	72,000
Debtors		155,378	271,740
Cash at bank and in hand		533	23
Total current assets		<u>227,911</u>	<u>343,763</u>
Creditors: amounts falling due within one year		(408,508)	(521,047)
Net current assets (liabilities)		(180,597)	(177,284)
Total assets less current liabilities		<u>86,731</u>	<u>112,861</u>
Creditors: amounts falling due after more than one year	3	(22,511)	(68,930)
Provisions for liabilities		(26,756)	(26,756)
Total net assets (liabilities)		<u>37,464</u>	<u>17,175</u>

Capital and reserves

Called up share capital	4	100	100
Profit and loss account		37,364	17,075

Shareholders funds

37,464

17,175

- a. For the year ending 30 April 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 27 January 2017

And signed on their behalf by:

Mr. A. Butter, 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 April 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

Depreciation

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

Land & Buildings	6.7% straight line
Plant & Machinery	15% reducing balance
Motor Vehicles	25% reducing balance
Office Equipment	15% reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2015	1,240,509	1,240,509
Additions	52,878	52,878
Disposals	(8,800)	(8,800)
At 30 April 2016	<u>1,284,587</u>	<u>1,284,587</u>
Depreciation		
At 01 May 2015	950,364	950,364
Charge for year	66,895	66,895
At 30 April 2016	<u>1,017,259</u>	<u>1,017,259</u>
Net Book Value		
At 30 April 2016	267,328	267,328
At 30 April 2015	<u>290,145</u>	<u>290,145</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each	100	100
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