

Registered number
SC 325706

ABERFELDY LANDSCAPES AND PROPERTY SERVICES LTD

Report and Accounts

31 March 2011

THURSDAY



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15/12/2011

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COMPANIES HOUSE

Aberfeldy Landscapes and Property Services Ltd

Director's Report

The directors present their report and accounts for the year ended 31 March 2011.

Principle Activities

The company's principle activity during the year was landscape gardening and other garden and property related services.

Directors

The directors who served during the year and their interests in the share capital of the company are as follows:

	£1 Ordinary Shares	
	2011	2010
M J Green	50	50
M R Green	50	50

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

This report was approved by the board on 02 December 2011.


M J GREEN
Director

Aberfeldy Landscapes and Property Services Ltd

Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Aberfeldy Landscapes and Property Services Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2011, set out on pages 3 to 6, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

M R Green
Accountant

Drumdewan Cottage
Aberfeldy
Perthshire

02 December 2011

Aberfeldy Landscapes and Property Services Ltd

Profit and Loss Account

for the year ended 31 March 2011

	Notes	2011	2010
		£	£
Turnover		44790	51580
Cost of Sales		(12554)	(17084)
Gross profit		<u>32236</u>	<u>34496</u>
Administrative expenses		(31121)	(41194)
Operating profit / loss	2	<u>1115</u>	<u>(6698)</u>
Profit / Loss on ordinary activities before taxation		<u>1115</u>	<u>(6698)</u>
Tax on profit /loss on ordinary activities		0	0
Profit / Loss for the financial year		<u>1115</u>	<u>(6698)</u>
Retained profit / loss for the financial year	7	<u>1115</u>	<u>(6698)</u>

Aberfeldy Landscapes and Property Services Ltd
Balance Sheet
as at 31 March 2011

	Notes	2011	2010
Fixed Assets			
Tangible assets	3	1600	4325
Current assets			
Stocks		0	0
Cash at Bank		153	45
Debtors		5032	7285
		<u>5185</u>	<u>7330</u>
Creditors: amounts falling due within one year	4	(3928)	(4102)
Net current assets		1257	3228
Total assets less current liabilities		2857	7553
Creditors : amounts falling due after more than one year	5	(7155)	(12966)
Net Assets		<u>(4298)</u>	<u>(5413)</u>
Capital and reserves			
Called up Share capital	6	100	100
Profit and loss account	7	(4398)	(5513)
Shareholder's funds		<u>(4298)</u>	<u>(5413)</u>

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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


M J GREEN

Director

Approved by the board on 02 December 2011

Aberfeldy Landscapes and Property Services Ltd
Notes to the Accounts
for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts.

Depreciation

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

Motor vehicles 25% straight line

Stocks

No stocks are held by the company

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

There are no assets held under finance leases and hire purchase contracts.

2 Operating profit	2011	2010
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	2725	2725

Aberfeldy Landscapes and Property Services Ltd
Notes to the Accounts
for the year ended 31 March 2011

3 Tangible fixed assets		Motor vehicles
		£
Cost		
At 1 April 2010		10900
Additions		0
At 31 March 2011		<u>10900</u>
Depreciation		
At 1 April 2010		6575
Charge for the year		2725
At 31 March 2011		<u>9300</u>
Net book value		
At 31 March 2011		<u>1600</u>
4 Creditors: amounts falling due within one year	2011	2010
Bank loans and overdraft	0	0
Trade creditors	1356	3624
Other taxes and social security costs	2572	478
Corporation Tax due 31/12/2011	0	0
	<u>3928</u>	<u>4102</u>
5 Creditors: amounts falling due after one year	2011	2010
Other creditors	<u>7155</u>	<u>12966</u>
6 Share capital	2011	2010
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2011	2010
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Movement in share capital	2011	2010
	£	£
Shares issued		
At 31 March	<u>100</u>	<u>100</u>
7 Profit and loss account		
At 1 April	(5513)	1185
Retained profit after taxation	1115	(6698)
At 31 March	<u>(4398)</u>	<u>(5513)</u>