

REGISTERED NUMBER: 04453882 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
P D Builders and Landscapes Limited



P D Builders and Landscapes Limited

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for the Year Ended 31 May 2008**

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P D Builders and Landscapes Limited

**Company Information
for the Year Ended 31 May 2008**

DIRECTOR: P A Dixon

SECRETARY: Miss N Price

REGISTERED OFFICE: 28 Wood Lane
Wedges Mills
Cannock
Staffordshire
WS11 1TA

REGISTERED NUMBER: 04453882 (England and Wales)

ACCOUNTANTS: Rice & Co
Chartered Accountants
Bank House
Mill Street
Cannock
Staffs WS11 0DW

P D Builders and Landscapes Limited

**Abbreviated Balance Sheet
31 May 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		3,281
CURRENT ASSETS					
Debtors		24		166	
Cash at bank		-		652	
		<u>24</u>		<u>818</u>	
CREDITORS					
Amounts falling due within one year		-		3,513	
		<u>-</u>		<u>3,513</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>24</u>		<u>(2,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24</u>		<u>586</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(76)		486
			<u>24</u>		<u>586</u>
SHAREHOLDERS' FUNDS			<u>24</u>		<u>586</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

P D Builders and Landscapes Limited

Abbreviated Balance Sheet - continued
31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on17.2.09..... and were signed by:



.....
P A Dixon - Director

The notes form part of these abbreviated accounts

P D Builders and Landscapes Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	7,992
Disposals	(7,992)
	<hr/>
At 31 May 2008	-
	<hr/>
DEPRECIATION	
At 1 June 2007	4,711
Eliminated on disposal	(4,711)
	<hr/>
At 31 May 2008	-
	<hr/>
NET BOOK VALUE	
At 31 May 2008	-
	<hr/> <hr/>
At 31 May 2007	3,281
	<hr/> <hr/>

P D Builders and Landscapes Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

At the year end the company was owed £24 (2007 creditor £2,264) by Mr P A Dixon.