

Registered Number 06688516

P D C LANDSCAPES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,113	4,151
		<u>3,113</u>	<u>4,151</u>
Current assets			
Debtors		4,477	14,613
Cash at bank and in hand		9,867	10
		<u>14,344</u>	<u>14,623</u>
Creditors: amounts falling due within one year		(16,359)	(12,884)
Net current assets (liabilities)		<u>(2,015)</u>	<u>1,739</u>
Total assets less current liabilities		<u>1,098</u>	<u>5,890</u>
Provisions for liabilities		(511)	(693)
Total net assets (liabilities)		<u>587</u>	<u>5,197</u>
Capital and reserves			
Called up share capital	3	100	10
Profit and loss account		487	5,187
Shareholders' funds		<u>587</u>	<u>5,197</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 6 June 2013

And signed on their behalf by:

Peter Camillo Decosimo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	10,340
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,340</u>
Depreciation	
At 1 April 2012	6,189
Charge for the year	1,038
On disposals	-
At 31 March 2013	<u>7,227</u>
Net book values	
At 31 March 2013	<u>3,113</u>
At 31 March 2012	<u>4,151</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each (10 shares for 2012)	100	10

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