

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

DAC LANDSCAPES & GROUNDS MAINTENANCE LTD



DAC LANDSCAPES & GROUNDS MAINTENANCE LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DAC LANDSCAPES & GROUNDS MAINTENANCE LTD

Company Information
for the Year Ended 31 October 2009

DIRECTOR: D A CURLEY

SECRETARY: MRS P J CURLEY

REGISTERED OFFICE: 10 SUFFOLK CLOSE
STANDISH
WIGAN
Lancashire
WN1 2TQ

REGISTERED NUMBER: 04833232 (England and Wales)

ACCOUNTANTS: MARYLEBONE ACCOUNTANCY SERVICES
470 BOLTON ROAD
ASPULL
WIGAN
Lancashire
WN2 1PX

DAC LANDSCAPES & GROUNDS MAINTENANCE LTD

Abbreviated Balance Sheet

31 October 2009

	Notes	31/10/09 £	£	31/10/08 £	£
FIXED ASSETS					
Tangible assets	2		19,581		12,509
CURRENT ASSETS					
Debtors		19,539		16,480	
Cash at bank and in hand		587		4,350	
		20,126		20,830	
CREDITORS					
Amounts falling due within one year		11,734		14,149	
NET CURRENT ASSETS			8,392		6,681
TOTAL ASSETS LESS CURRENT LIABILITIES			27,973		19,190
CREDITORS					
Amounts falling due after more than one year			-		6,072
NET ASSETS			27,973		13,118
RESERVES					
Profit and loss account			27,973		13,118
			27,973		13,118

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DAC LANDSCAPES & GROUNDS MAINTENANCE LTD

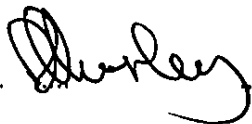
Abbreviated Balance Sheet - continued

31 October 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on . 26. 7. 10, and were signed by

.....
Director



The notes form part of these abbreviated accounts

DAC LANDSCAPES & GROUNDS MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Year Ended 31 October 2009

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 April 2008)

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	38,298
Additions	10,199
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At 31 October 2009	48,497
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DEPRECIATION	
At 1 November 2008	25,789
Charge for year	3,127
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At 31 October 2009	28,916
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NET BOOK VALUE	
At 31 October 2009	19,581
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At 31 October 2008	12,509
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