

**Registered Number 05796061**

**Botanica Landscapes Ltd**

**Abbreviated Accounts**

**31 May 2010**

**Botanica Landscapes Ltd**

**Registered Number 05796061**

**Company Information**

**Registered Office:**

Letchford House,  
Headstone Lane  
Harrow  
Middlesex  
HA3 6PE

Botanica Landscapes Ltd

Registered Number 05796061

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	5,100	5,950
Tangible	3	3,418	3,381
		<u>8,518</u>	<u>9,331</u>
<b>Current assets</b>			
Stocks		720	415
Cash at bank and in hand		2,368	4,765
Total current assets		<u>3,088</u>	<u>5,180</u>
<b>Creditors: amounts falling due within one year</b>		(11,358)	(13,556)
Net current assets (liabilities)		(8,270)	(8,376)
Total assets less current liabilities		<u>248</u>	<u>955</u>
Total net assets (liabilities)		<u>248</u>	<u>955</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		247	954
Shareholders funds		<u>248</u>	<u>955</u>

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- a. For the year ending 31 May 2010 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 15 February 2011

And signed on their behalf by:

Mr. D Norton, 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 31 May 2010

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 total invoiced value of services & goods.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Stocks**

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

**Deferred tax**

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

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 June 2009	8,500
At 31 May 2010	<u>8,500</u>
<b>Amortisation</b>	
At 01 June 2009	2,550
Charge for year	<u>850</u>
At 31 May 2010	<u>3,400</u>
<b>Net Book Value</b>	
At 31 May 2010	5,100
At 31 May 2009	<u>5,950</u>

3 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 June 2009	7,554
Additions	<u>1,177</u>
At 31 May 2010	<u>8,731</u>
<b>Depreciation</b>	
At 01 June 2009	4,173

Charge for year	-	<u>1,140</u>
At 31 May 2010	-	<u>5,313</u>

**Net Book Value**

At 31 May 2010		3,418
At 31 May 2009	-	<u>3,381</u>

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1