

Abbreviated Unaudited Accounts
For The Period 1st July 2006 to 31st May 2007
for
Botanica Landscapes Ltd

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09/02/2008

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Period 1st July 2006 to 31st May 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information

For The Period 1st July 2006 to 31st May 2007

DIRECTOR:

D Norton

SECRETARY:

Ms N Agheda

REGISTERED OFFICE:

Letchford House,
Headstone Lane
Harrow
Middlesex
HA3 6PE

REGISTERED NUMBER:

05796061

ACCOUNTANTS:

Dua & Co
Letchford House
Headstone Lane
Harrow
Middlesex
HA3 6PE

Abbreviated Balance Sheet
31st May 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,650
Tangible assets	3		5,847
			<u>13,497</u>
CURRENT ASSETS			
Stocks		4,100	
Debtors		47	
Cash at bank		5,878	
		<u>10,025</u>	
CREDITORS			
Amounts falling due within one year		21,286	
		<u></u>	
NET CURRENT LIABILITIES			<u>(11,261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,236</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			2,235
			<u>2,236</u>
SHAREHOLDERS' FUNDS			<u>2,236</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

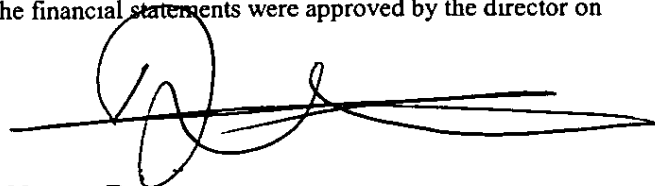
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 on

28/01/2008

and were signed by



D Norton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1st July 2006 to 31st May 2007

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 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

Tangible fixed assets

Depreciation is provided at the following rate to write off asset over its useful life

Motor vehicle 25% at w d v

Computer Equipment 25% at w d v

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

	Total £
COST	
Additions	8,500
At 31st May 2007	8,500
AMORTISATION	
Charge for period	850
At 31st May 2007	850
NET BOOK VALUE	
At 31st May 2007	7,650

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,553
At 31st May 2007	7,553
DEPRECIATION	
Charge for period	1,706
At 31st May 2007	1,706
NET BOOK VALUE	
At 31st May 2007	5,847

Notes to the Abbreviated Accounts - continued
For The Period 1st July 2006 to 31st May 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 1,000
1,000	Ordinary		<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value £1	£ 1
1	Ordinary		<u><u>1</u></u>