

**Registered Number 06279951**

**AC LANDSCAPE & TREE WORKS LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	6,333	8,000
Tangible assets	3	109,358	118,495
		<u>115,691</u>	<u>126,495</u>
<b>Current assets</b>			
Stocks		72,790	16,941
Debtors		237,697	187,279
Cash at bank and in hand		38,860	28,599
		<u>349,347</u>	<u>232,819</u>
<b>Creditors: amounts falling due within one year</b>		(192,322)	(136,689)
<b>Net current assets (liabilities)</b>		<u>157,025</u>	<u>96,130</u>
<b>Total assets less current liabilities</b>		<u>272,716</u>	<u>222,625</u>
<b>Creditors: amounts falling due after more than one year</b>		(286,128)	(236,873)
<b>Total net assets (liabilities)</b>		<u>(13,412)</u>	<u>(14,248)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(13,512)	(14,348)
<b>Shareholders' funds</b>		<u>(13,412)</u>	<u>(14,248)</u>

- For the year ending 30 September 2012 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 19 April 2013

And signed on their behalf by:  
**Simon Ablett, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Acquired goodwill is written off in equal instalments over estimated useful economic life of 5 years.

**Intangible assets amortisation policy**

Plant and machinery 20% straight line

Fixtures, fittings and equipment 20% straight line

Motor vehicles 20% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	20,000
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>23,500</u>
<b>Amortisation</b>	
At 1 October 2011	12,000
Charge for the year	5,167
On disposals	-
At 30 September 2012	<u>17,167</u>
<b>Net book values</b>	
At 30 September 2012	<u>6,333</u>
At 30 September 2011	<u>8,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	191,226
Additions	48,880
Disposals	(59,200)
Revaluations	-
Transfers	-
At 30 September 2012	<u>180,906</u>
<b>Depreciation</b>	
At 1 October 2011	72,731

Charge for the year	41,820
On disposals	(43,003)
At 30 September 2012	<u>71,548</u>
<b>Net book values</b>	
At 30 September 2012	<u>109,358</u>
At 30 September 2011	<u>118,495</u>

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