

Registered Number 05861463

ALLIED PLANT & LANDSCAPES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	13,961	14,905
Tangible assets	3	42,270	50,210
		<u>56,231</u>	<u>65,115</u>
Current assets			
Stocks		600	550
Debtors		45,371	133,448
Cash at bank and in hand		182,590	161,242
		<u>228,561</u>	<u>295,240</u>
Creditors: amounts falling due within one year		<u>(106,934)</u>	<u>(79,755)</u>
Net current assets (liabilities)		<u>121,627</u>	<u>215,485</u>
Total assets less current liabilities		<u>177,858</u>	<u>280,600</u>
Provisions for liabilities		<u>(2,841)</u>	<u>(2,841)</u>
Total net assets (liabilities)		<u>175,017</u>	<u>277,759</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		174,917	277,659
Shareholders' funds		<u>175,017</u>	<u>277,759</u>

- For the year ending 30 June 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 4 January 2013

And signed on their behalf by:

H Owen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	19,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>19,875</u>
Amortisation	
At 1 July 2011	4,970
Charge for the year	944
On disposals	-
At 30 June 2012	<u>5,914</u>
Net book values	
At 30 June 2012	<u>13,961</u>
At 30 June 2011	<u>14,905</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	163,656
Additions	5,719
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>169,375</u>
Depreciation	
At 1 July 2011	113,446
Charge for the year	13,659
On disposals	-
At 30 June 2012	<u>127,105</u>
Net book values	
At 30 June 2012	<u>42,270</u>
At 30 June 2011	<u>50,210</u>

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