

ALLIED PLANT & LANDSCAPES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2007

SATURDAY



APNF8Z7F

A02

26/04/2008

162

COMPANIES HOUSE

ALLIED PLANT & LANDSCAPES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2007**

	Note	£	2007 £
FIXED ASSETS			
Intangible fixed assets	2		18,881
Tangible fixed assets	3		93,096
			<u>111,977</u>
CURRENT ASSETS			
Stocks		650	
Debtors		85,994	
Cash at bank and in hand		5,173	
		<u>91,817</u>	
CREDITORS: amounts falling due within one year		<u>(165,888)</u>	
NET CURRENT LIABILITIES			(74,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,906</u>
CREDITORS amounts falling due after more than one year			(10,021)
PROVISIONS FOR LIABILITIES			
Deferred tax			(1,659)
NET ASSETS			<u><u>26,226</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			26,126
SHAREHOLDERS' FUNDS			<u><u>26,226</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

ALLIED PLANT & LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2007

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 15 April 2008

Gavin Evans
Director

G Evans

Alun Huw Owen
Director

AH Owen,

The notes on pages 3 to 4 form part of these financial statements

ALLIED PLANT & LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2007

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery - 25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
COST	
Additions	19,875
At 30 June 2007	19,875
AMORTISATION	
Charge for the period	994
At 30 June 2007	994
NET BOOK VALUE	
At 30 June 2007	18,881

ALLIED PLANT & LANDSCAPES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2007**

3. TANGIBLE FIXED ASSETS

	£
COST	
At 29 June 2006	-
Additions	124,128
	<hr/>
At 30 June 2007	124,128
	<hr/>
DEPRECIATION	
At 29 June 2006	-
Charge for the period	31,032
	<hr/>
At 30 June 2007	31,032
	<hr/>
NET BOOK VALUE	
At 30 June 2007	93,096
	<hr/> <hr/>

4. SHARE CAPITAL

	2007 £
AUTHORISED	
1,000 Ordinary shares shares of £1 each	1,000
	<hr/> <hr/>
ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares shares of £1 each	100
	<hr/> <hr/>

Shares were issued in the year to Gavin Evans & Huw Owen