

Abbreviated Unaudited Accounts
For The Year Ended 31 January 2010
for
Garden Landscapes Limited

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Garden Landscapes Limited

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For The Year Ended 31 January 2010**

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Garden Landscapes Limited (Registered number: 3982683)

**Abbreviated Balance Sheet
31 January 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	105,000	112,500
Tangible assets	3	48,164	83,491
		<u>153,164</u>	<u>195,991</u>
CURRENT ASSETS			
Stocks		45,640	17,435
Debtors		20,393	58,923
Cash at bank and in hand		16,962	8,112
		<u>82,995</u>	<u>84,470</u>
CREDITORS			
Amounts falling due within one year		<u>270,613</u>	<u>272,000</u>
NET CURRENT LIABILITIES		<u>(187,618)</u>	<u>(187,530)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,454)</u>	<u>8,461</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(34,455)</u>	<u>8,460</u>
SHAREHOLDERS' FUNDS		<u>(34,454)</u>	<u>8,461</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

Garden Landscapes Limited (Registered number: 3982683)

Abbreviated Balance Sheet - continued
31 January 2010

The financial statements were approved by the director on 29 October 2010 and were signed by

A handwritten signature in black ink, appearing to read 'G.A.B. Thompson', with a long horizontal stroke extending to the right.

G A B Thompson - Director

The notes form part of these abbreviated accounts

Garden Landscapes Limited

Notes to the Abbreviated Accounts For The Year Ended 31 January 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 includes invoiced sales excluding value added tax and work completed at the year end but not invoiced

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going concern

The company currently meets its day to day working capital requirements by being cash positive and not entering into bank borrowings, and by the personal financial support of its director

However, in these uncertain financial times, the director realises that his personal support cannot be indefinite

Although the director considers it appropriate to prepare financial statements on the going concern basis, his judgement is based on a lesser period than one year. The financial statements do not include any adjustments that would result from the withdrawal of the director's support

Garden Landscapes Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 January 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	150,000
AMORTISATION	
At 1 February 2009	37,500
Charge for year	7,500
	45,000
NET BOOK VALUE	
At 31 January 2010	105,000
At 31 January 2009	112,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	204,912
Additions	6,725
Disposals	(77,699)
	133,938
DEPRECIATION	
At 1 February 2009	121,421
Charge for year	14,762
Eliminated on disposal	(50,409)
	85,774
NET BOOK VALUE	
At 31 January 2010	48,164
At 31 January 2009	83,491

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary	£1	1	1

5 PENSION COSTS

Pension contributions of £592 (2009 £92) were outstanding at the year end

Garden Landscapes Limited

**Report of the Accountants to the Director of
Garden Landscapes Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Our report may not be relied upon by any person for any other purpose whatsoever

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

29 October 2010