

**Registered Number 05861463**

**ALLIED PLANT & LANDSCAPES LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	12,080	13,021
Tangible assets	3	28,710	34,830
		<u>40,790</u>	<u>47,851</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		17,042	55,762
Cash at bank and in hand		66,550	175,313
		<u>84,092</u>	<u>231,575</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,256)</u>	<u>(211,586)</u>
<b>Net current assets (liabilities)</b>		<u>1,836</u>	<u>19,989</u>
<b>Total assets less current liabilities</b>		<u>42,626</u>	<u>67,840</u>
<b>Provisions for liabilities</b>		<u>(1,668)</u>	<u>(2,018)</u>
<b>Total net assets (liabilities)</b>		<u>40,958</u>	<u>65,822</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		40,858	65,722
<b>Shareholders' funds</b>		<u>40,958</u>	<u>65,822</u>

- For the year ending 30 June 2014 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 3 November 2014

And signed on their behalf by:

**H Owen, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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

	£
<b>Cost</b>	
At 1 July 2013	19,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>19,875</u>
<b>Amortisation</b>	
At 1 July 2013	6,854
Charge for the year	941
On disposals	-
At 30 June 2014	<u>7,795</u>
<b>Net book values</b>	
At 30 June 2014	<u>12,080</u>
At 30 June 2013	<u>13,021</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	173,515
Additions	3,450
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>176,965</u>
<b>Depreciation</b>	
At 1 July 2013	138,685
Charge for the year	9,570
On disposals	-
At 30 June 2014	<u>148,255</u>
<b>Net book values</b>	
At 30 June 2014	<u>28,710</u>

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