

**Registered Number 06279951**

**AC LANDSCAPE & TREE WORKS LTD**

**Abbreviated Accounts**

**30 September 2010**

## AC LANDSCAPE &amp; TREE WORKS LTD

Registered Number 06279951

## Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	12,000	16,000
Tangible	3	<u>106,953</u>	<u>109,988</u>
Total fixed assets		118,953	125,988
<b>Current assets</b>			
Stocks		7,000	1,561
Debtors		87,549	47,786
Total current assets		<u>94,549</u>	<u>49,347</u>
<b>Creditors: amounts falling due within one year</b>		(45,347)	(27,379)
Net current assets		49,202	21,968
Total assets less current liabilities		<u>168,155</u>	<u>147,956</u>
Creditors: amounts falling due after one year		(222,951)	(176,048)
Total net Assets (liabilities)		(54,796)	(28,092)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(54,896)</u>	<u>(28,192)</u>
Shareholders funds		<u>(54,796)</u>	<u>(28,092)</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2010

And signed on their behalf by:

Simon Ablett, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2009	20,000
At 30 September 2010	<u>20,000</u>
Depreciation	
At 30 September 2009	4,000
Charge for year	4,000
At 30 September 2010	<u>8,000</u>
Net Book Value	
At 30 September 2009	16,000
At 30 September 2010	<u>12,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 September 2009	121,972
additions	49,916
disposals	(26,000)
revaluations	
transfers	
At 30 September 2010	<u>145,888</u>
Depreciation	
At 30 September 2009	11,984
Charge for year	31,866
on disposals	<u>(4,915)</u>
At 30 September 2010	<u>38,935</u>

Net Book Value

At 30 September 2009

109,988

At 30 September 2010

106,953

**4 Transactions with directors**

None

**5 Related party disclosures**

None