REGISTERED NUMBER: 06353328 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Lush Landscape And Garden Design Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2014

Lush Landscape And Garden Design Ltd

Company Information
for the year ended 31 March 2014

DIRECTOR:	Mrs A Barker
SECRETARY:	K Barker
REGISTERED OFFICE:	57 High Street Ibstock England Leicestershire LE67 6LH
REGISTERED NUMBER:	06353328 (England and Wales)
ACCOUNTANTS:	Sence Accounting Limited 57 High Street Ibstock England Leicestershire LE67 6LH

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.14 £	31.3.13 £	31.3.13 £
FIXED ASSETS					
Tangible assets	2		2,280		419
CURRENT ASSETS					
Debtors		455		2,774	
Cash at bank		720		278	
		1,175		3,052	
CREDITORS					
Amounts falling due within one year		7,254		7,807	
NET CURRENT LIABILITIES			(6,079)		(4,755)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,799)		(4,336)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,801)		(4,338)
SHAREHOLDERS' FUNDS			(3,799)		(4,336)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements were approved by the director on 23 December 2014 and were signed by:

Mrs A Barker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 represents net invoiced sales of goods, excluding value added tax.

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 etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
The director is taking steps to turn the business round in the current financial year and increase its sales as it continues to establish itself in its market.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	3,001
Additions	3,089
At 31 March 2014	6,090
DEPRECIATION	
At 1 April 2013	2,582
Charge for year	1,228
At 31 March 2014	3,810
NET BOOK VALUE	
At 31 March 2014	2,280
At 31 March 2013	419

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary A shares	£1.00	2	2

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
Mrs A Barker		
Balance outstanding at start of year	2,352	(856)
Amounts advanced	21,207	14,103
Amounts repaid	(23,626)	(10,895)
Balance outstanding at end of year	(67)	2,352