

REGISTERED NUMBER: 08094390 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 JUNE 2012 TO 31 MAY 2013

FOR

OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED

OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED (REGISTERED NU

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OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED

COMPANY INFORMATION

FOR THE PERIOD 6 JUNE 2012 TO 31 MAY 2013

DIRECTOR:

Mr S B Edwards

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

08094390 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED (REGISTERED IN THE ISLAND OF MAN)

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,549
CURRENT ASSETS			
Debtors		11,564	
Cash at bank		<u>12,305</u>	
		23,869	
CREDITORS			
Amounts falling due within one year		<u>25,987</u>	
NET CURRENT LIABILITIES			<u>(2,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,431
CREDITORS			
Amounts falling due after more than one year			<u>8,782</u>
NET ASSETS			<u><u>1,649</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>1,449</u>
SHAREHOLDERS' FUNDS			<u><u>1,649</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED (REGISTERED NU

ABBREVIATED BALANCE SHEET - continued

31 MAY 2013

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 27 February 2014 and were signed by:

Mr S B Edwards - Director

The notes form part of these abbreviated accounts

OPEN VIEW LANDSCAPE CONSTRUCTION LIMITED (REGISTERED NUMBER 08421010)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 JUNE 2012 TO 31 MAY 2013

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,732
At 31 May 2013	<u>16,732</u>
DEPRECIATION	
Charge for period	4,183
At 31 May 2013	<u>4,183</u>
NET BOOK VALUE	
At 31 May 2013	<u><u>12,549</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100
100	Ordinary B	£1	100
			<u><u>200</u></u>

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 1072 of the Companies Act 2006.