

COMPANIES  
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Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 March 2015  
for  
Artistic Landscape Services Limited

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COMPANIES HOUSE

Artistic Landscape Services Limited

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for the Year Ended 31 March 2015

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Artistic Landscape Services Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:**

D Sharp

**REGISTERED OFFICE:**

55 Linden Road  
Reading  
RG2 7EJ

**REGISTERED NUMBER:**

04181205 (England and Wales)

**ACCOUNTANTS:**

G Butler & Co  
51a Church Street  
Caversham  
Reading  
RG4 8AX

Artistic Landscape Services Limited

Report of the Director  
for the Year Ended 31 March 2015

The director presents his report with the financial statements of the company for the year ended 31 March 2015.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of landscape gardeners

**DIRECTOR**

D Sharp held office during the whole of the period from 1 April 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'D Sharp', with a long horizontal stroke extending to the right.

D Sharp - Director

15 June 2015

Artistic Landscape Services Limited

Profit and Loss Account  
for the Year Ended 31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>TURNOVER</b>		40,785	34,038
Cost of sales		<u>18,842</u>	<u>12,349</u>
<b>GROSS PROFIT</b>		21,943	21,689
Administrative expenses		<u>17,209</u>	<u>19,794</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	4,734	1,895
Tax on profit on ordinary activities	3	<u>947</u>	<u>379</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u><u>3,787</u></u>	<u><u>1,516</u></u>

The notes form part of these financial statements

Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		1		1
<b>CURRENT ASSETS</b>					
Debtors	6	1,096		983	
Cash at bank		480		38	
		<u>1,576</u>		<u>1,021</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>1,547</u>		<u>979</u>	
<b>NET CURRENT ASSETS</b>			<u>29</u>		<u>42</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30</u>		<u>43</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		2		2
Profit and loss account	9		28		41
<b>SHAREHOLDERS' FUNDS</b>			<u>30</u>		<u>43</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 15 June 2015 and were signed by:



D Sharp - Director

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.

**Deferred tax**

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

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	31.3.15 £	31.3.14 £
Director's remuneration	<u>7,680</u>	<u>7,680</u>

3. **TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	31.3.15 £	31.3.14 £
Current tax:		
UK corporation tax	<u>947</u>	<u>379</u>
Tax on profit on ordinary activities	<u>947</u>	<u>379</u>

4. **DIVIDENDS**

	31.3.15 £	31.3.14 £
Ordinary shares of £1 each		
Final	<u>3,800</u>	<u>1,800</u>

Artistic Landscape Services Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2015

5. **TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 April 2014  
and 31 March 2015

5,700

**DEPRECIATION**

At 1 April 2014  
and 31 March 2015

5,699

**NET BOOK VALUE**

At 31 March 2015

1

At 31 March 2014

1

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.15  
£  
1,096

31.3.14  
£  
983

Other debtors

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.15  
£  
947  
600  
1,547

31.3.14  
£  
379  
600  
979

Tax

Accrued expenses

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

31.3.15  
£  
2

31.3.14  
£  
2

2

Ordinary

9. **RESERVES**

Profit  
and loss  
account  
£

At 1 April 2014  
Profit for the year  
Dividends

41  
3,787  
(3,800)

At 31 March 2015

28



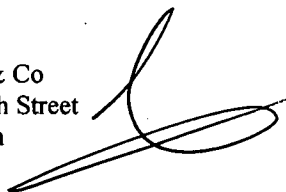
Artistic Landscape Services Limited

Report of the Accountants to the Director of  
Artistic Landscape Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to six 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.

G Butler & Co  
51a Church Street  
Caversham  
Reading  
RG4 8AX



15 June 2015