

**Registration number 5838719**

**Elite Landscaping & Gardening Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2010**

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## **Elite Landscaping & Gardening Services Ltd**

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**Elite Landscaping & Gardening Services Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Elite Landscaping & Gardening Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages 4 to 9 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 supplied to us.

**TJS Business Solutions Ltd**

**3 Perrys Lea  
Bradley Stoke  
Bristol  
BS32 0EE**

**Date: 14 January 2011**

# Elite Landscaping & Gardening Services Ltd

## Abbreviated balance sheet as at 30 June 2010

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		500		1,000
Tangible assets	2		9,152		14,994
			<u>9,652</u>		<u>15,994</u>
<b>Current assets</b>					
Cash at bank and in hand			1	(1,128)	
			<u>1</u>	<u>(1,128)</u>	
<b>Creditors: amounts falling due within one year</b>			(13,010)	(12,281)	
<b>Net current liabilities</b>			<u>(13,009)</u>	<u>(12,281)</u>	(13,409)
<b>Total assets less current liabilities</b>			(3,357)		2,585
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(4,776)</u>
<b>Deficiency of assets</b>			<u>(3,357)</u>		<u>(2,191)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(3,359)		(2,193)
<b>Shareholders' funds</b>			<u>(3,357)</u>		<u>(2,191)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**Elite Landscaping & Gardening Services Ltd**

**Abbreviated balance sheet (continued)**

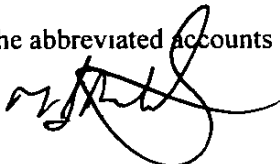
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 14 January 2011 and signed on its behalf by



**Michael Nicholls**  
**Director**

**Registration number 5838719**

**Elite Landscaping & Gardening Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2010**

continued

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

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

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing Balance
Motor vehicles	-	20% Reducing Balance

**1.5. Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**Elite Landscaping & Gardening Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2010**

continued

2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	assets	£
<b>Cost</b>			
At 1 July 2009	2,500	28,329	30,829
Additions	-	230	230
Disposals	-	(9,000)	(9,000)
At 30 June 2010	<u>2,500</u>	<u>19,559</u>	<u>22,059</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 July 2009	1,500	13,335	14,835
On disposals	-	(5,972)	(5,972)
Charge for year	500	3,044	3,544
At 30 June 2010	<u>2,000</u>	<u>10,407</u>	<u>12,407</u>
<b>Net book values</b>			
At 30 June 2010	<u>500</u>	<u>9,152</u>	<u>9,652</u>
At 30 June 2009	<u>1,000</u>	<u>14,994</u>	<u>15,994</u>
3. Share capital		2010	2009
		£	£
<b>Authorised</b>			
100 Ordinary shares of 1 each		<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>			
2 Ordinary shares of 1 each		<u>2</u>	<u>2</u>
<b>Equity Shares</b>			
2 Ordinary shares of 1 each		<u>2</u>	<u>2</u>