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COMPANIES HOUSE

**Registration number 5838719**

**Elite Landscaping & Gardening Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2009**

# **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 2009 set out on pages 1 to 5 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: 12 August 2009**

# Elite Landscaping & Gardening Services Ltd

## Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		1,000		1,500
Tangible assets	2		14,994		17,585
			<u>15,994</u>		<u>19,085</u>
<b>Current assets</b>					
Cash at bank and in hand		(1,128)		-	
		<u>(1,128)</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		(12,281)		(17,522)	
<b>Net current liabilities</b>			<u>(13,409)</u>		<u>(17,522)</u>
<b>Total assets less current liabilities</b>			2,585		1,563
<b>Creditors: amounts falling due after more than one year</b>			<u>(4,776)</u>		<u>(8,652)</u>
<b>Deficiency of assets</b>			<u>(2,191)</u>		<u>(7,089)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(2,193)		(7,091)
<b>Shareholders' funds</b>			<u>(2,191)</u>		<u>(7,089)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**Elite Landscaping & Gardening Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 June 2009**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12 August 2009 and signed on its behalf by



**Mrs V M Nicholls**  
**Company Secretary**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Elite Landscaping & Gardening Services Ltd

## Notes to the abbreviated financial statements for the year ended 30 June 2009

### 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.

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 July 2008	2,500	27,172	29,672
Additions	-	1,157	1,157
At 30 June 2009	<u>2,500</u>	<u>28,329</u>	<u>30,829</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 July 2008	1,000	9,587	10,587
Charge for year	500	3,748	4,248
At 30 June 2009	<u>1,500</u>	<u>13,335</u>	<u>14,835</u>
<b>Net book values</b>			
At 30 June 2009	<u>1,000</u>	<u>14,994</u>	<u>15,994</u>
At 30 June 2008	<u>1,500</u>	<u>17,585</u>	<u>19,085</u>

**Elite Landscaping & Gardening Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

..... continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	2	2