

Registration number 5838719

Elite Landscaping & Gardening Services Ltd

Abbreviated accounts

for the year ended 30 June 2008

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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 2008 set out on pages to 10 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 fulfill 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: 20 February 2009

Elite Landscaping & Gardening Services Ltd

**Abbreviated balance sheet
as at 30 June 2008**

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	1,500	2,000
Tangible assets	2	17,585	20,766
		<u>19,085</u>	<u>22,766</u>
Creditors: amounts falling due within one year		<u>(17,522)</u>	<u>(16,145)</u>
Net current liabilities		<u>(17,522)</u>	<u>(16,145)</u>
Total assets less current liabilities		1,563	6,621
Creditors: amounts falling due after more than one year		<u>(8,652)</u>	<u>12,529</u>
Deficiency of assets		<u>(7,089)</u>	<u>(5,908)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,091)	(5,910)
Shareholders' funds		<u>(7,089)</u>	<u>(5,908)</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 6 to 10 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 2008**

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 2008 and

(c) that we acknowledge our responsibilities for:

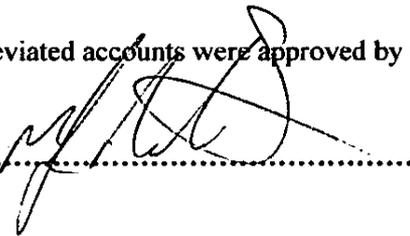
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 20 February 2009 and signed on its behalf by

.....
Director



The notes on pages 6 to 10 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 2008**

..... 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 installments 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:

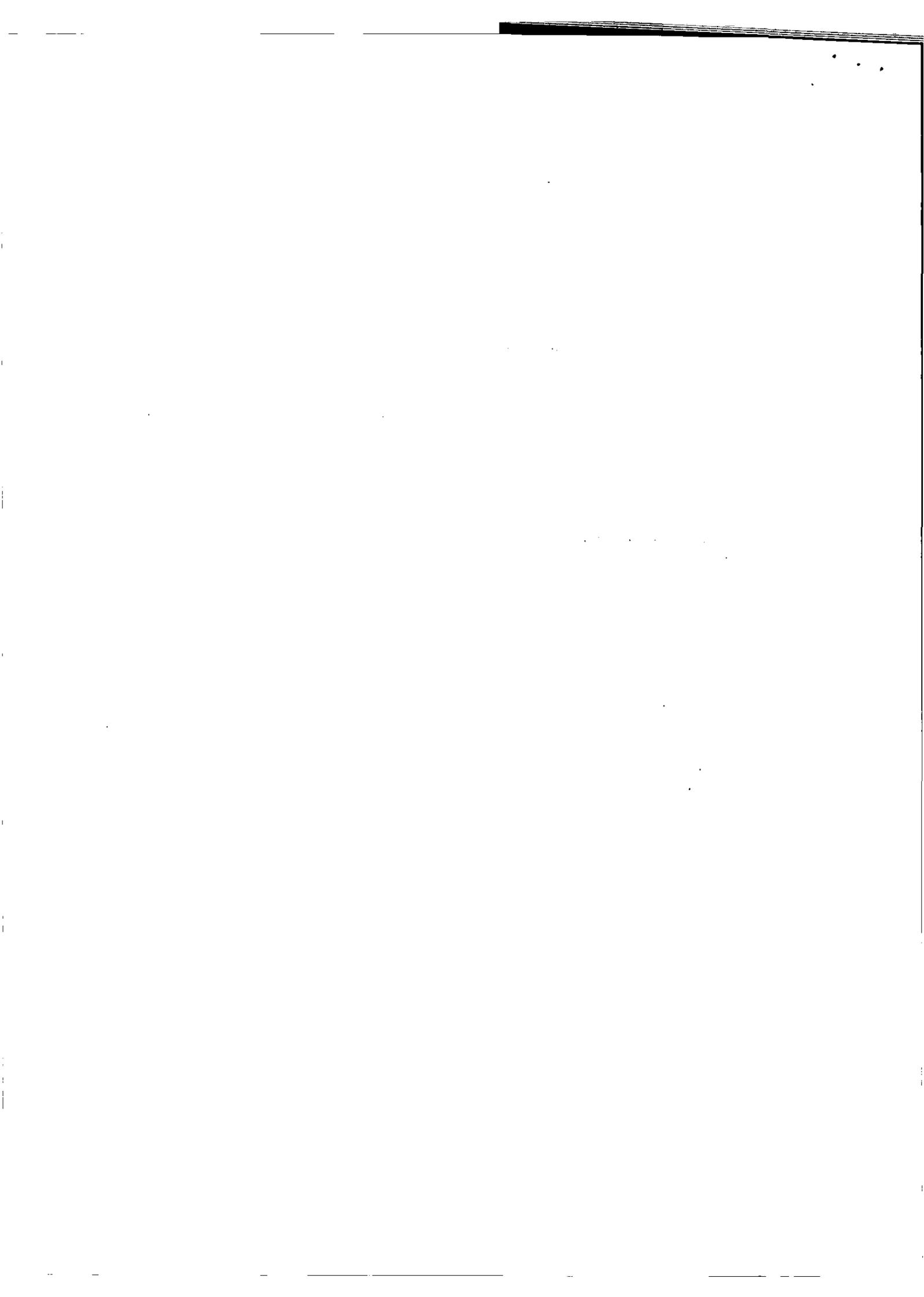
Plant and machinery	-	20% Reducing Balance
Motor vehicles	-	20% Reducing Balance

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.

1.6. Deferred taxation

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



Elite Landscaping & Gardening Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2008**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2007	2,500	25,957	28,457
Additions	-	1,215	1,215
At 30 June 2008	<u>2,500</u>	<u>27,172</u>	<u>29,672</u>
Depreciation and Provision for diminution in value			
At 1 July 2007	500	5,191	5,691
Charge for year	500	4,396	4,896
At 30 June 2008	<u>1,000</u>	<u>9,587</u>	<u>10,587</u>
Net book values			
At 30 June 2008	<u>1,500</u>	<u>17,585</u>	<u>19,085</u>
At 30 June 2007	<u>2,000</u>	<u>20,766</u>	<u>22,766</u>
 3. Share capital		2008	2007
		£	£
Authorised equity			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>

