

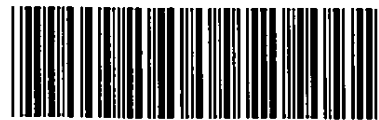
**Registration number 5838719**

**Elite Landscaping & Gardening Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2008**

TUESDAY



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COMPANIES HOUSE

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

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
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>
<b>Depreciation and Provision for diminution in value</b>			
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>
<b>Net book values</b>			
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>
<b>3. Share capital</b>		<b>2008 £</b>	<b>2007 £</b>
<b>Authorised equity</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>

