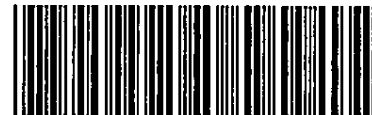


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Somerset Landscapes Limited

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

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Somerset Landscapes Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS:

D M Wright
L M Foy

SECRETARY:

Ms E R Foy

REGISTERED OFFICE:

Unit 5
5 Bardel Court
Houndstone Business Park
Yeovil
Somerset
BA22 8RU

REGISTERED NUMBER:

02857721 (England and Wales)

ACCOUNTANTS:

Ivan Rendall & Co
Torre Lea House
33 The Avenue
Yeovil
Somerset
BA21 4BN

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	261,662	266,043
Investments	3	165	165
		<u>261,827</u>	<u>266,208</u>
CURRENT ASSETS			
Stocks		40,000	40,500
Debtors		442,098	314,043
Cash at bank and in hand		47,883	11,523
		<u>529,981</u>	<u>366,066</u>
CREDITORS			
Amounts falling due within one year		<u>435,905</u>	<u>306,690</u>
NET CURRENT ASSETS		<u>94,076</u>	<u>59,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>355,903</u>	<u>325,584</u>
CREDITORS			
Amounts falling due after more than one year		(6,951)	(3,547)
PROVISIONS FOR LIABILITIES		<u>(21,044)</u>	<u>(19,674)</u>
NET ASSETS		<u><u>327,908</u></u>	<u><u>302,363</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		<u>317,908</u>	<u>292,363</u>
SHAREHOLDERS' FUNDS		<u><u>327,908</u></u>	<u><u>302,363</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

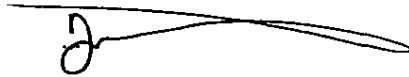
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30-4-13 and were signed on its behalf by

D M Wright - Director

A handwritten signature in black ink, appearing to be 'D M Wright', written over a horizontal line.

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	727,387
Additions	52,940
Disposals	(24,180)
At 30 September 2012	756,147
DEPRECIATION	
At 1 October 2011	461,344
Charge for year	42,296
Eliminated on disposal	(9,155)
At 30 September 2012	494,485
NET BOOK VALUE	
At 30 September 2012	261,662
At 30 September 2011	266,043

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

3 **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	2012	2011
	£	£
Investments	165	165
	<u>165</u>	<u>165</u>

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

	Nominal value	2012	2011
		£	£
10,000 Ordinary	1	10,000	10,000
		<u>10,000</u>	<u>10,000</u>