

Company Registration No. 03450430 (England and Wales)

LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2002



LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

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LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		83,257		84,962
Current assets					
Debtors		26,391		17,719	
Cash at bank and in hand		3,161		1,614	
		<u>29,552</u>		<u>19,333</u>	
Creditors: amounts falling due within one year		<u>(73,230)</u>		<u>(61,494)</u>	
Net current liabilities			(43,678)		(42,161)
Total assets less current liabilities			<u>39,579</u>		<u>42,801</u>
Creditors: amounts falling due after more than one year			(6,035)		(19,338)
Provisions for liabilities and charges			-		(1,893)
			<u>33,544</u>		<u>21,570</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			33,542		21,568
Shareholders' funds			<u>33,544</u>		<u>21,570</u>

LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

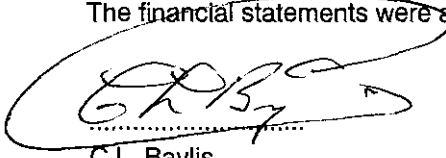
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2002

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 10/4/03



C.L. Baylis
Director

LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable from non-committal operating leases, net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	25% Reducing balance basis
Fixtures, fittings & equipment	20% Reducing balance basis

Assets held for use in operating leases are included in tangible fixed assets, as plant and machinery.

For certain assets where the estimated realisable value at the balance sheet date is significantly different to the value created by the above method, the estimated realisable value has been substituted and the adjustment arising has been credited to the profit and loss account as an adjustment to the depreciation charge for the year.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2001	180,268
Additions	29,259
Disposals	(11,151)
At 31 October 2002	198,376
Depreciation	
At 1 November 2001	95,306
On disposals	(7,910)
Charge for the year	27,723
At 31 October 2002	115,119
Net book value	
At 31 October 2002	83,257
At 31 October 2001	84,962

LANDSCAPE PLANT AND VEHICLE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2002

3	Share capital	2002	2001
		£	£
	Authorised		
	1,000 Ordinary of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £ 1 each	2	2
		<u> </u>	<u> </u>
4	Transactions with directors		

At the end of the financial period the company owed C.L. Baylis and P.E. Baylis, the director and company secretary respectively, £35,727 (2001 - £40,127), which is repayable on demand and bears no interest.