

201

REGISTERED NUMBER: 3450430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
LANDSCAPE PLANT & VEHICLE HIRE LIMITED



LANDSCAPE PLANT & VEHICLE HIRE LIMITED

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FOR THE YEAR ENDED 31 JULY 2007**

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LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

DIRECTOR: C L Baylis

SECRETARY: Mrs P E Baylis

REGISTERED OFFICE: Hartshill Nursery
Thong Lane
Shorne
Gravesend
Kent
DA12 4AD

REGISTERED NUMBER: 3450430 (England and Wales)

ACCOUNTANTS: Williams Giles
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

BANKERS: HSBC Bank Plc
84 New Road
Gravesend
Kent
DA11 0AS

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

ABBREVIATED BALANCE SHEET 31 JULY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	133,175	100,437
CURRENT ASSETS			
Debtors		9,693	11,041
Cash at bank		19,768	12,843
		<u>29,461</u>	<u>23,884</u>
CREDITORS			
Amounts falling due within one year	3	<u>58,861</u>	<u>45,108</u>
NET CURRENT LIABILITIES		<u>(29,400)</u>	<u>(21,224)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,775</u>	<u>79,213</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>9,104</u>	<u>-</u>
NET ASSETS		<u><u>94,671</u></u>	<u><u>79,213</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>94,669</u>	<u>79,211</u>
SHAREHOLDERS' FUNDS		<u><u>94,671</u></u>	<u><u>79,213</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

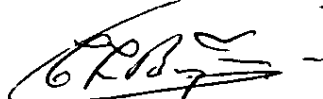
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 16 January 2008 and were signed by


C L Baylis - Director

The notes form part of these abbreviated accounts

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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 January 2007)

Turnover

Turnover represents net invoiced rental proceeds of plant & machinery, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off 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 etc - 25% on reducing balance

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	257,221
Additions	77,137
At 31 July 2007	334,358
DEPRECIATION	
At 1 August 2006	156,784
Charge for year	44,399
At 31 July 2007	201,183
NET BOOK VALUE	
At 31 July 2007	133,175
At 31 July 2006	100,437

All plant and machinery is used for lease/hire purposes and therefore all the depreciation charges in the financial statements are charges on these assets.

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	15,331	2,958

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LANDSCAPE PLANT & VEHICLE HIRE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to nine 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 and explanations supplied to us



Williams Giles
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

16 January 2008