

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
LANDSCAPE PLANT & VEHICLE HIRE LIMITED

THURSDAY



A43

AKGCV6J6

15/01/2009

383

COMPANIES HOUSE

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTOR:	C L Baylis
SECRETARY:	Mrs P E Baylis
REGISTERED OFFICE:	Empire House Sunderland Quay Culpeper Close Rochester Kent ME2 4HN
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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	136,407	133,175
CURRENT ASSETS			
Debtors		28,934	9,693
Cash at bank		4,219	19,768
		33,153	29,461
CREDITORS			
Amounts falling due within one year	3	50,381	58,861
NET CURRENT LIABILITIES		(17,228)	(29,400)
TOTAL ASSETS LESS CURRENT LIABILITIES		119,179	103,775
CREDITORS			
Amounts falling due after more than one year	3	(2,361)	(9,104)
PROVISIONS FOR LIABILITIES		(1,801)	-
NET ASSETS		115,017	94,671
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		115,015	94,669
SHAREHOLDERS' FUNDS		115,017	94,671

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

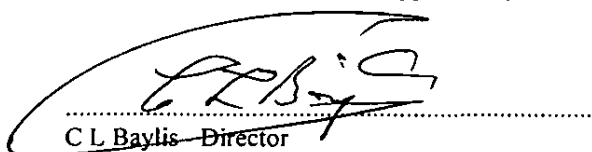
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 12/12/08 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 2008

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 2007	334,358
Additions	51,735
Disposals	(11,250)
At 31 July 2008	374,843
DEPRECIATION	
At 1 August 2007	201,183
Charge for year	45,674
Eliminated on disposal	(8,421)
At 31 July 2008	238,436
NET BOOK VALUE	
At 31 July 2008	136,407
At 31 July 2007	133,175

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

Creditors include an amount of £11,019 (2007 - £15,331) for which security has been given.

LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008**

4. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

1,000

Ordinary

Nominal
value:
£1

2008

£

1,000

2007

£

1,000

Allotted, issued and fully paid:

Number:

Class:

2

Ordinary

Nominal
value:
£1

2008

£

2

2007

£

2

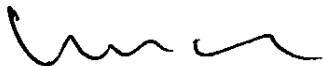
LANDSCAPE PLANT & VEHICLE HIRE LIMITED

**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 2008 set out on pages three to eight 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

Date:12/12/2008.....