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Registration Number 04479021

L & J LANDSCAPES LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2004**



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COMPANIES HOUSE

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2-17/05 318

L & J LANDSCAPES LIMITED

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L & J LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,419		262
Current assets					
Stocks		1,375		1,375	
Debtors		5,765		2,210	
Cash at bank and in hand		789		2,333	
		<u>7,929</u>		<u>5,918</u>	
Creditors: amounts falling due within one year		<u>(14,319)</u>		<u>(2,961)</u>	
Net current (liabilities)/assets			(6,390)		2,957
Net assets			<u>4,029</u>		<u>3,219</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,028		3,218
Shareholders' funds			<u>4,029</u>		<u>3,219</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

L & J LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 30 JUNE 2004**

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 2004 and

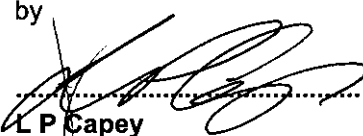
(c) that we acknowledge our responsibilities for:

(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 22/06/04 and signed on its behalf by


.....
L P Capey
Director

L & J LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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	-	15% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

The charge for deferred taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is recognised without discounting in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by Financial Reporting Standard 19. The company has adopted Financial Reporting Standard 19 for the first year.

L & J LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2004

		Tangible fixed assets £
2.	Fixed assets	
	Cost	
	At 1 July 2003	349
	Additions	12,000
	At 30 June 2004	<u>12,349</u>
	Depreciation	
	At 1 July 2003	87
	Charge for year	1,843
	At 30 June 2004	<u>1,930</u>
	Net book values	
	At 30 June 2004	<u>10,419</u>
	At 30 June 2003	<u>262</u>
3.	Share capital	
		2004 £
	Authorised	
	1,000 Ordinary shares of £1 each	<u>1,000</u>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	<u>1</u>
		2003 £
		<u>1,000</u>
		<u>1</u>