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Registration number 04479021

L & J LANDSCAPES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2011

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L & J LANDSCAPES LIMITED

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L & J LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2011

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	2	12,109	11,544
Current assets			
Stocks		342	367
Debtors		13,007	12,828
Cash at bank and in hand		3,278	6,915
		<u>16,627</u>	<u>20,110</u>
Creditors' amounts falling due within one year	3	<u>(27,091)</u>	<u>(28,533)</u>
Net current liabilities		<u>(10,464)</u>	<u>(8,423)</u>
Total assets less current liabilities		1,645	3,121
Creditors: amounts falling due after more than one year		<u>(20,000)</u>	<u>(30,000)</u>
Deficiency of assets		<u>(18,355)</u>	<u>(26,879)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(18,356)</u>	<u>(26,880)</u>
Shareholders' funds		<u>(18,355)</u>	<u>(26,879)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

L & J LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 30 JUNE 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26.03.12 and signed on its behalf by

L P Capey
Director



Registration number 04479021

L & J LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

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
Motor vehicles	-	20% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

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

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

1.7. Going concern

At 30 June 2011 the company has net liabilities of £18,355. However the director, Mr L Capey has a directors loan account with the company in the sum of £31,618 and the director has provided the company with written confirmation that he will not call in his directors loan as shown within creditors falling due after more than 1 year in the sum of £20,000. Accordingly, the directors consider it appropriate to prepare the financial statements on the going concern basis

L & J LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

2	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 July 2010		27,346
	Additions		4,656
	Disposals		(2,750)
	At 30 June 2011		<u>29,252</u>
	Depreciation		
	At 1 July 2010		15,802
	On disposals		(1,314)
	Charge for year		2,655
	At 30 June 2011		<u>17,143</u>
	Net book values		
	At 30 June 2011		<u>12,109</u>
	At 30 June 2010		<u>11,544</u>
3.	Creditors, amounts falling due within one year	2011 £	2010 £
	Creditors include the following		
	Secured creditors	<u>-</u>	<u>586</u>
4.	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>