

Registration number 04479021

L & J LANDSCAPES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2012

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L & J LANDSCAPES LIMITED

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L & J LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,823		12,109
Current assets					
Stocks		417		342	
Debtors		14,475		13,007	
Cash at bank and in hand		-		3,278	
		<u>14,892</u>		<u>16,627</u>	
Creditors amounts falling due within one year		<u>(23,490)</u>		<u>(27,091)</u>	
Net current liabilities			<u>(8,598)</u>		<u>(10,464)</u>
Total assets less current liabilities			4,225		1,645
Creditors amounts falling due after more than one year			(10,000)		(20,000)
Provisions for liabilities			<u>(1,400)</u>		<u>-</u>
Deficiency of assets			<u>(7,175)</u>		<u>(18,355)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(7,176)</u>		<u>(18,356)</u>
Shareholders' funds			<u>(7,175)</u>		<u>(18,355)</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 2012

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 2012 , 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 **18.02.13** , 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 2012

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 Stock

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

1 5 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 6 Going concern

At 30 June 2012 the company has net liabilities of £7,175. However the director, Mr L Capey has a directors loan account with the company in the sum of £23,420 and the director has provided the company with written confirmation that he will not call in his directors loan as shown within creditors. Accordingly, the directors considers 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 2012

2 Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2011	29,252	
Additions	3,719	
At 30 June 2012	<u>32,971</u>	
Depreciation		
At 1 July 2011	17,143	
Charge for year	3,005	
At 30 June 2012	<u>20,148</u>	
Net book values		
At 30 June 2012	<u>12,823</u>	
At 30 June 2011	<u>12,109</u>	
3. Share capital	2012 £	2011 £
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>