Registered Number 04891721

ARCHER LANDSCAPES LIMITED

Abbreviated Accounts

30 September 2011

ARCHER LANDSCAPES LIMITED **Registered Number 04891721**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,739		13,762
Total fixed assets			10,739		13,762
Current assets					
Stocks		30,500			
Debtors		49,501		58,517	
Cash at bank and in hand		24,837			
Total current assets		104,838		58,517	
Creditors: amounts falling due within one year		(100,222)		(64,701)	
Net current assets			4,616		(6,184)
Total assets less current liabilities			15,355		7,578
Total net Assets (liabilities)			15,355		**7,578**
Capital and reserves					
Called up share capital			14,122		14,122
Profit and loss account			1,233		(6,544)
Shareholders funds			15,355		7,578

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:
T ARCHER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	45,700
additions	556
disposals	
revaluations	
transfers	
At 30 September 2011	46,256
Depreciation	
At 30 September 2010	31,938
Charge for year	3,579
on disposals	
At 30 September 2011	35,517
Net Book Value	
At 30 September 2010	13,762
At 30 September 2011	10,739