Registered Number 0491721

ARCHER LANDSCAPES LIMITED

Abbreviated Accounts

30 September 2012

ARCHER LANDSCAPES LIMITED **Registered Number 0491721**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	39,918	10,739
		39,918	10,739
Current assets			
Stocks		14,750	30,490
Debtors		4,962	49,501
Cash at bank and in hand		5,189	24,837
		24,901	104,828
Creditors: amounts falling due within one year		(81,483)	(100,212)
Net current assets (liabilities		(56,582)	4,616
Total assets less current liabilities		(16,664)	15,355
Creditors: amounts falling due after more than one year		(25,982)	-
Total net assets (liabilities		(42,646)	15,355
Capital and reserves			
Called up share capital	3	14,122	14,122
Profit and loss account		(56,768)	1,233
Shareholders' funds		(42,646)	15,355

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2012

And signed on their behalf by:
T Archer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant & machinery 20% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	46,256
Additions	43,870
Disposals	(15,800)
Revaluations	-
Transfers	-
At 30 September 2012	74,326
Depreciation	
At 1 October 2011	35,517
Charge for the year	9,980
On disposals	(11,089)
At 30 September 2012	34,408
Net book values	
At 30 September 2012	39,918
At 30 September 2011	10,739

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
14,122 Ordinary shares of £1 each	14,122	14,122

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