Registered Number 04892021

HESLEY LANDSCAPES LIMITED

Abbreviated Accounts

30 September 2011

HESLEY LANDSCAPES LIMITED **Registered Number 04892021**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,549		9,426
Total fixed assets			16,549		9,426
Current assets					
Stocks		2,800		4,300	
Debtors		96,848		40,712	
Cash at bank and in hand		11		298	
Total current assets		99,659		45,310	
Creditors: amounts falling due within one year		(65,669)		(56,083)	
Net current assets			33,990		(10,773)
Total assets less current liabilities			50,539		(1,347)
Creditors: amounts falling due after one year			(2,974)		(5,074)
Total net Assets (liabilities)			47,565		(6,421)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			47,564		(6,422)
Shareholders funds			47,565		(6,421)

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 23 June 2012

And signed on their behalf by:
Stephen Thomson, 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 Standard for Smaller Entities (effective January 2007).

Turnover

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.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	55,031
additions	14,600
disposals	(8,600)
revaluations	
transfers	
At 30 September 2011	61,031
Depreciation	
At 30 September 2010	45,605
Charge for year	5,225
on disposals	(6,348)
At 30 September 2011	44,482
Net Book Value	
At 30 September 2010	9,426
At 30 September 2011	16,549