

Registered Number 04892021

HESLEY LANDSCAPES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	34,439	16,549
		<u>34,439</u>	<u>16,549</u>
Current assets			
Stocks		4,300	2,800
Debtors		103,410	96,848
Cash at bank and in hand		-	11
		<u>107,710</u>	<u>99,659</u>
Creditors: amounts falling due within one year		(48,481)	(65,669)
Net current assets (liabilities)		<u>59,229</u>	<u>33,990</u>
Total assets less current liabilities		<u>93,668</u>	<u>50,539</u>
Creditors: amounts falling due after more than one year		(12,854)	(2,974)
Total net assets (liabilities)		<u>80,814</u>	<u>47,565</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		80,813	47,564
Shareholders' funds		<u>80,814</u>	<u>47,565</u>

- 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 10 June 2013

And signed on their behalf by:
Mr Stephen Thomson, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	61,031
Additions	28,281
Disposals	(21,200)
Revaluations	-
Transfers	-
At 30 September 2012	<u>68,112</u>
Depreciation	
At 1 October 2011	44,482
Charge for the year	8,600
On disposals	(19,409)
At 30 September 2012	<u>33,673</u>
Net book values	
At 30 September 2012	<u>34,439</u>
At 30 September 2011	<u>16,549</u>

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