Registered Number 04892021

HESLEY LANDSCAPES LIMITED

Abbreviated Accounts

30 September 2016

HESLEY LANDSCAPES LIMITED **Registered Number 04892021**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,296	23,300
		18,296	23,300
Current assets			
Stocks		2,800	2,800
Debtors		40,715	51,997
Cash at bank and in hand		6,259	22,767
		49,774	77,564
Creditors: amounts falling due within one year		(11,682)	(38,816)
Net current assets (liabilities)		38,092	38,748
Total assets less current liabilities		56,388	62,048
Creditors: amounts falling due after more than one year		-	(4,616)
Total net assets (liabilities)		56,388	57,432
Capital and reserves			
Called up share capital		1	1
Profit and loss account		56,387	57,431
Shareholders' funds		56,388	57,432

- For the year ending 30 September 2016 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 14 June 2017

And signed on their behalf by:
Mr Stephen Thomson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 of the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate
Plant and machinery 20% reducing balance basis
Motor vehicles 20% reducing balance basis
Office equipment 20% reducing balance basis

Valuation information and policy
Stock
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Other accounting policies
Hire purchase and leasing
Assets held under finance leases are capitalised in the balance sheet as tangible fixed assets and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	72,970
Additions	-
Disposals	(3,750)
Revaluations	-
Transfers	-

At 30 September 2016	69,220
Depreciation	
At 1 October 2015	49,670
Charge for the year	4,575
On disposals	(3,321)
At 30 September 2016	50,924
Net book values	
At 30 September 2016	18,296
At 30 September 2015	23,300

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 1072 of the Companies Act 2006.