

REGISTERED NUMBER: 5180708 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 14 July 2006

for

Reflections Landscaping Ltd



Reflections Landscaping Ltd

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for the Year Ended 14 July 2006

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Reflections Landscaping Ltd

Company Information
for the Year Ended 14 July 2006

DIRECTOR:

P Waggett

SECRETARY:

7SIDE SECRETARIAL

REGISTERED OFFICE:

4 Church View
Penrhos
Raglan
Usk
NP15 2LG

REGISTERED NUMBER:

5180708 (England and Wales)

ACCOUNTANTS:

Ashmole Rowlands & Co
7a Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

Reflections Landscaping Ltd

Abbreviated Balance Sheet

14 July 2006

	Notes	14.7.06 £	£	14.7.05 £	£
FIXED ASSETS					
Tangible assets	2		4,491		5,075
CURRENT ASSETS					
Cash at bank and in hand		8,565		4,972	
CREDITORS					
Amounts falling due within one year		3,174		1,873	
NET CURRENT ASSETS			5,391		3,099
TOTAL ASSETS LESS CURRENT LIABILITIES			9,882		8,174
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,881		8,173
SHAREHOLDERS' FUNDS			9,882		8,174

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 14 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



P Waggett - Director

Approved by the Board on 17th August 2006

The notes form part of these abbreviated accounts

Reflections Landscaping Ltd

Notes to the Abbreviated Accounts for the Year Ended 14 July 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 15 July 2005	6,469
Additions	385
At 14 July 2006	6,854
DEPRECIATION	
At 15 July 2005	1,394
Charge for year	969
At 14 July 2006	2,363
NET BOOK VALUE	
At 14 July 2006	4,491
At 14 July 2005	5,075

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	14.7.06 £	14.7.05 £
1	Ordinary	£1	1	1