

REGISTERED NUMBER: 5180708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 14 July 2007

for

Reflections Landscaping Ltd

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15/10/2007

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COMPANIES HOUSE

Reflections Landscaping Ltd

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for the Year Ended 14 July 2007

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Reflections Landscaping Ltd

Company Information
for the Year Ended 14 July 2007

DIRECTOR: P J 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 2007

	Notes	14 7 07 £	£	14 7 06 £	£
FIXED ASSETS					
Tangible assets	2		3,705		4,491
CURRENT ASSETS					
Cash at bank and in hand		10,806		8,565	
CREDITORS					
Amounts falling due within one year		<u>2,795</u>		<u>3,174</u>	
NET CURRENT ASSETS			<u>8,011</u>		<u>5,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,716</u>		<u>9,882</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>11,715</u>		<u>9,881</u>
SHAREHOLDERS' FUNDS			<u>11,716</u>		<u>9,882</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 14 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 15th October 07 and were signed by



P J Waggett - Director

The notes form part of these abbreviated accounts

Reflections Landscaping Ltd

Notes to the Abbreviated Accounts for the Year Ended 14 July 2007

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 15 July 2006 and 14 July 2007	6,854
DEPRECIATION	
At 15 July 2006	2,363
Charge for year	786
At 14 July 2007	3,149
NET BOOK VALUE	
At 14 July 2007	3,705
At 14 July 2006	4,491

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value £1	14 7 07 £	14 7 06 £
1 Ordinary		1	1