

Abbreviated Unaudited Accounts for the Year Ended 14 July 2008

for

Reflections Landscaping Ltd

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• Reflections Landscaping Ltd

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for the Year Ended 14 July 2008

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Reflections Landscaping Ltd

Company Information
for the Year Ended 14 July 2008

DIRECTOR

P J Waggett

SECRETARY:

7SIDE SECRETARIAL

REGISTERED OFFICE:

7a Nevill Street
Abergavenny
Monmouthshire
NP7 5AA

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 2008

	Notes	14 7 08 £	£	14 7 07 £	£
FIXED ASSETS					
Tangible assets	2		7,719		3,705
CURRENT ASSETS					
Debtors		798		-	
Cash at bank and in hand		9,234		10,806	
		10,032		10,806	
CREDITORS					
Amounts falling due within one year		3,802		2,795	
NET CURRENT ASSETS			6,230		8,011
TOTAL ASSETS LESS CURRENT LIABILITIES			13,949		11,716
CREDITORS					
Amounts falling due after more than one year			(2,045)		-
PROVISIONS FOR LIABILITIES			(269)		-
NET ASSETS			11,635		11,716
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,634		11,715
SHAREHOLDERS' FUNDS			11,635		11,716

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 14 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2008 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

The notes form part of these abbreviated accounts

Reflections Landscaping Ltd

Abbreviated Balance Sheet - continued
14 July 2008

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 16th October 2008 and were signed by


P J Waggett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 14 July 2008

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 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 2007	6,854
Additions	7,049
Disposals	(2,000)
At 14 July 2008	11,903
DEPRECIATION	
At 15 July 2007	3,149
Charge for year	2,191
Eliminated on disposal	(1,156)
At 14 July 2008	4,184
NET BOOK VALUE	
At 14 July 2008	7,719
At 14 July 2007	3,705

Reflections Landscaping Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 14 July 2008

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	14 7 08 £	14 7 07 £
1	Ordinary	£1	<u>1</u>	<u>1</u>