

Abbreviated Unaudited Accounts
for the Year Ended 14 July 2009
for
Reflections Landscaping Limited

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Reflections Landscaping Limited

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for the Year Ended 14 July 2009

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Reflections Landscaping Limited

Company Information
for the Year Ended 14 July 2009

DIRECTOR: P J Waggett

SECRETARIES:

REGISTERED OFFICE: Great Treadam Farm
Abergavenny
Monmouthshire
NP7 8TA

REGISTERED NUMBER: 5180708 (England and Wales)

ACCOUNTANTS: Ashmole & Co
21 Castle Street
Brecon
Powys
LD3 9BU

Reflections Landscaping Limited

Abbreviated Balance Sheet
14 July 2009

	Notes	14.7.09 £	14.7.08 £
FIXED ASSETS			
Tangible assets	2	6,033	7,719
CURRENT ASSETS			
Debtors		411	798
Cash at bank and in hand		6,378	9,234
		<u>6,789</u>	<u>10,032</u>
CREDITORS			
Amounts falling due within one year		<u>2,997</u>	<u>3,802</u>
NET CURRENT ASSETS		<u>3,792</u>	<u>6,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,825</u>	<u>13,949</u>
CREDITORS			
Amounts falling due after more than one year		(828)	(2,045)
PROVISIONS FOR LIABILITIES		<u>(186)</u>	<u>(269)</u>
NET ASSETS		<u><u>8,811</u></u>	<u><u>11,635</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>8,810</u>	<u>11,634</u>
SHAREHOLDERS' FUNDS		<u><u>8,811</u></u>	<u><u>11,635</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 14 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Reflections Landscaping Limited

Abbreviated Balance Sheet - continued
14 July 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on14.1.10..... and were signed by:



.....
P J Waggett - Director

The notes form part of these abbreviated accounts

Reflections Landscaping Limited

Notes to the Abbreviated Accounts for the Year Ended 14 July 2009

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 April 2008).

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 2008 and 14 July 2009	11,903
DEPRECIATION	
At 15 July 2008	4,184
Charge for year	1,686
At 14 July 2009	5,870
NET BOOK VALUE	
At 14 July 2009	6,033
At 14 July 2008	7,719

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	14.7.09 £	14.7.08 £
1	Ordinary	£1	1	1