

REGISTERED NUMBER: 5180708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 14 July 2010

for

Reflections Landscaping Limited



Reflections Landscaping Limited

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for the Year Ended 14 July 2010

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Reflections Landscaping Limited

Company Information
for the Year Ended 14 July 2010

DIRECTOR: P J Waggett

SECRETARIES:

REGISTERED OFFICE: 21 Castle Street
Brecon
Powys
LD3 9BU

REGISTERED NUMBER: 5180708 (England and Wales)

ACCOUNTANTS: Ashmole & Co
Park Chambers
10 Hereford Road
Abergavenny
Monmouthshire
NP7 5PR

Reflections Landscaping Limited

Abbreviated Balance Sheet

14 July 2010

	Notes	14.7.10 £	£	14 7 09 £	£
FIXED ASSETS					
Tangible assets	2		4,731		6,033
CURRENT ASSETS					
Debtors		2,298		411	
Cash at bank and in hand		5,953		6,378	
		<u>8,251</u>		<u>6,789</u>	
CREDITORS					
Amounts falling due within one year		<u>3,444</u>		<u>2,997</u>	
NET CURRENT ASSETS			<u>4,807</u>		<u>3,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,538</u>		<u>9,825</u>
CREDITORS					
Amounts falling due after more than one year			-		(828)
PROVISIONS FOR LIABILITIES			<u>(128)</u>		<u>(186)</u>
NET ASSETS			<u><u>9,410</u></u>		<u><u>8,811</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,409</u>		<u>8,810</u>
SHAREHOLDERS' FUNDS			<u><u>9,410</u></u>		<u><u>8,811</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 14 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2010 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

The notes form part of these abbreviated accounts

Reflections Landscaping Limited

Abbreviated Balance Sheet - continued

14 July 2010

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 on *28th Oct 2010* and were signed by

P Waggett

P J Waggett - Director

The notes form part of these abbreviated accounts

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 2009 and 14 July 2010	11,903
DEPRECIATION	
At 15 July 2009	5,870
Charge for year	1,302
At 14 July 2010	7,172
NET BOOK VALUE	
At 14 July 2010	4,731
At 14 July 2009	6,033

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	14.7.10 £	14.7.09 £
1	Ordinary	£1	1	1