

Abbreviated Unaudited Accounts

for the Year Ended 14 July 2012

for

Reflections Landscaping Limited

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COMPANIES HOUSE

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for the Year Ended 14 July 2012

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Reflections Landscaping Limited

Company Information
for the Year Ended 14 July 2012

DIRECTOR: P J Waggett

SECRETARY:

REGISTERED OFFICE Park Chambers
10 Hereford Road
Abergavenny
Monmouthshire
NP7 5PR

REGISTERED NUMBER: 05180708 (England and Wales)

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

Abbreviated Balance Sheet

14 July 2012

	Notes	14 7 12 £	£	14 7 11 £	£
FIXED ASSETS					
Tangible assets	2		2,944		3,725
CURRENT ASSETS					
Debtors		334		408	
Cash at bank and in hand		5,737		4,702	
		6,071		5,110	
CREDITORS					
Amounts falling due within one year		1,958		1,964	
NET CURRENT ASSETS			4,113		3,146
TOTAL ASSETS LESS CURRENT LIABILITIES			7,057		6,871
PROVISIONS FOR LIABILITIES			58		86
NET ASSETS			6,999		6,785
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,998		6,784
SHAREHOLDERS' FUNDS			6,999		6,785

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 14 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 14 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 11 December 2012 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 2012

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

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

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 2011 and 14 July 2012	11,903
DEPRECIATION	
At 15 July 2011	8,178
Charge for year	781
At 14 July 2012	8,959
NET BOOK VALUE	
At 14 July 2012	2,944
At 14 July 2011	3,725

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	14 7 12 £	14 7 11 £
1 Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

During the period the company paid dividends of £2,000 (2011 - £5,000) to its director