OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the period ended 31 May 2007

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INDEX **PAGE**

Report of the directors	1
Principal accounting policies	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 – 6

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OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the period ended 31 May 2007

REPORT OF THE DIRECTORS

The directors present their report, together with financial statements, for the year ended 31 May 2007.

Principal activities

The Company's principal activity is landscape gardening. The Company was incorporated on 23 May 2005 and commenced trading on 1 July 2005

Directors

The membership of the Board during the year is set out below

The interests of the directors in the shares of the Company as at 31 May 2007 and 1 June 2006 were as follows.

	Ordinary shares	
	31 May 2007	**1 June 2006**
Mr J R Phillips	1	1
Mr R J Sims	1	1

Small company exemption

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

BY ORDER OF THE BOARD

Mrs H M Sims
Secretary
20 March 2008

OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the period ended 31 May 2007

PRINCIPAL ACCCCOUNTING POLICIES

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

Turnover

Turnover is the total amount receivable by the Company for goods supplied and services provided, excluding VAT and excluding trade discounts

Tangible Fixed Assets and Depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by equal annual instalments over their expected useful lives. The rates generally applicable are·

Equipment, fixtures and fittings	33% per annum

Deferred Taxation

Deferred tax is provided for using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise Unprovided deferred tax is disclosed as a contingent liability

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FINANCIAL STATEMENTS
For the period ended 31 May 2007

PROFIT AND LOSS ACCOUNT

	Note	2007	2006
Turnover	1	56,782	51,478
Cost of sales		3,456	5,164
Gross profit		53,326	46,314
Administration expenses		52,839	39,537
Profit on ordinary activities before taxation	1	487	6,777
Tax on profit on ordinary activities		15	234
Profit on ordinary activities After taxation		472	6,543
Dividends paid		2,000	0
(Loss)/Profit transferred to reserves		(1,528)	6,543

The accompanying accounting policies and notes form an integral part of these financial statements

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FINANCIAL STATEMENTS
For the period ended 31 May 2007

BALANCE SHEET

	Note	2007 £	2006 £
Fixed assets	2	3,904	4,794
Current assets			
Debtors	3	968	5,627
Cash at bank and in hand		1,167	785
		2,135	6,412
Creditors: amounts falling due within one year	4	(1,022)	(4,661)
Net current assets		1,113	1,751
Total assets less current liabilities		5,017	6,545
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		5,015	6,543
		5,017	6,545

The directors have taken advantage of the Company's Act 1985 in not having the these accounts audited under section 294A(1) (total exemption) No notice has been deposited by members under section 249B(2) calling for an audit in relation to these financial statements

We acknowledge our 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 the financial period and of its profit for the financial period in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to this Company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective March 2000)

These financial statements were approved by the Board of Directors on 20 March 2008

Mr J R Phillips
Director

Mr R J Sims
Director

The accompanying accounting policies and noted form an integral part of these financial statements

OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the period ended 31 May 2007

NOTES TO THE FINANCIAL STATEMENTS

1. Turnover and loss on ordinary activities before taxation

The profit/loss on ordinary activities is stated after

	2007 £	2006 £
Depreciation	1,801	2,398

2. Tangible fixed assets

	2007 £	2006 £
Net book value 1 June/23 May	4,794	0
Assets purchased	911	7,192
Depreciation	1,801	2,398
Net book value at 31 May	3,904	4,794

3. Debtors

	2007 £	2006 £
Sundry debtors	968	5,627

4. Creditors: Amounts falling due within one year

	2007 £	2006 £
Social security and other taxes	468	1,467
Corporation tax	15	234
Other creditors	539	2,960
	1,022	4,661

5. Share Capital

	2007	2006
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	£2	£2

NOTES TO THE FINANCIAL STATEMENTS *continued*

6. Capital commitments

The Company had no capital commitments at 31 May 2007 (31 May 2006 nil)

7. Contingent liabilities

There were no contingent liabilities at 31 May 2007 (31 May 2006 nil)

8. Related party transaction

The sum of £280 was due to be paid by the Company to Mrs H M Sims during the period for accountancy services Mrs Sims is the aunt of Mr R J Sims

The sum of £1,360 was advanced to the Company during the period ended 31 May 2006 by Mr Brian Sims as an interest free loan £1,100 of this loan was outstanding on 31 May 2006 and was subsequently repaid by the Company Mr Brian Sims is the father of Mr RJ Sims