

Company number 05460421

OASIS LANDSCAPE GARDENING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2011

Registered office 5 Sunning House
Lower Village Road
Sunninghill
Berkshire
SL5 7AU



OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the year ended 31 May 2011

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REPORT OF THE DIRECTORS

The directors present their report, together with financial statements, for the year ended 31 May 2011.

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 2011 and 1 June 2010 were as follows:

	Ordinary shares	
	31 May 2011	1 June 2010
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 applicable to companies subject to the small companies regime.

BY ORDER OF THE BOARD



Mrs H M Sims
Secretary
10 February 2012

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PRINCIPAL ACCCOUNTING 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
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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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PROFIT AND LOSS ACCOUNT

	Note	2011	2010
Turnover		69,549	68,318
Cost of sales		2,424	2,153
		-----	-----
Gross profit		67,125	66,165
Administration expenses		32,187	31,187
		-----	-----
Profit on ordinary activities before taxation	1	34,938	34,978
Tax on profit on ordinary activities		7,281	7,337
		-----	-----
Profit on ordinary activities After taxation		27,657	27,641
Dividends paid		28,000	26,000
		-----	-----
(Loss)/profit transferred to reserves		<u>(343)</u>	<u>1,641</u>

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

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BALANCE SHEET

	Note	2011 £	2010 £
Fixed assets	2	0	250
Current assets			
Debtors	3	6,442	5,460
Cash at bank and in hand		3,586	4,703
		<u>10,028</u>	<u>10,163</u>
Creditors: amounts falling due within one year	4	(8,356)	(8,398)
Net current (liabilities)/assets		<u>1,672</u>	<u>1,765</u>
Total assets less current liabilities		<u><u>1,672</u></u>	<u><u>2,015</u></u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>1,670</u>	<u>2,013</u>
		<u><u>1,672</u></u>	<u><u>2,015</u></u>

For the year ended 31 May 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question under section 476.

We acknowledge our responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board of Directors on 10 February 2012

Mr J R Phillips
Director



Mr R J Sims
Director



Company number 05460421

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NOTES TO THE FINANCIAL STATEMENTS

1. Profit/loss on ordinary activities before taxation

The profit/loss on ordinary activities is stated after

	2011 £	2010 £
Depreciation	250	253

2. Tangible fixed assets

	2011 £	2010 £
Net book value 1 June	250	503
Assets purchased	0	0
Depreciation	250	253
	-----	-----
Net book value at 31 May	0	250

3. Debtors

	2011 £	2010 £
Sundry debtors	6,442	5,460

4. Creditors: Amounts falling due within one year

	2011 £	2010 £
Social security and other taxes	368	463
Corporation tax	7,277	7,296
Other creditors	711	639
Bank overdraft	0	0
	-----	-----
	8,356	8,398

5. Share Capital

	2011	2010
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

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NOTES TO THE FINANCIAL STATEMENTS *continued*

6. Capital commitments

The Company had no capital commitments at 31 May 2011 (31 May 2010 nil)

7. Contingent liabilities

There were no contingent liabilities at 31 May 2011 (31 May 2010 nil)