

Company number **05460421**

OASIS LANDSCAPE GARDENING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2012

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



OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS
For the year ended 31 May 2012

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OASIS LANDSCAPE GARDENING LIMITED

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REPORT OF THE DIRECTORS

The directors present their report, together with financial statements, for the year ended 31 May 2012.

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 2012 and 1 June 2011 were as follows:

	Ordinary shares	
	31 May 2012	1 June 2011
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
18 February 2013

OASIS LANDSCAPE GARDENING LIMITED

FINANCIAL STATEMENTS **For the year ended 31 May 2012**

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
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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	2012	2011
Turnover		70,329	69,549
Cost of sales		1,613	2,424
		-----	-----
Gross profit		68,716	67,125
Administration expenses		33,001	32,187
		-----	-----
Profit on ordinary activities before taxation	1	35,715	34,938
Tax on profit on ordinary activities		6,935	7,281
		-----	-----
Profit on ordinary activities After taxation		28,780	27,657
Dividends paid		26,800	28,000
		-----	-----
(Loss)/profit transferred to reserves		<u>1,980</u>	<u>(343)</u>

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

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BALANCE SHEET

	Note	2012 £	2011 £
Fixed assets	2	731	0
Current assets			
Debtors	3	6,539	6,442
Cash at bank and in hand		4,650	3,586
		<u>11,189</u>	<u>10,028</u>
Creditors: amounts falling due within one year	4	(8,268)	(8,356)
Net current (liabilities)/assets		<u>2,921</u>	<u>1,672</u>
Total assets less current liabilities		<u>3,652</u>	<u>1,672</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		3,650	1,670
		<u>3,652</u>	<u>1,672</u>

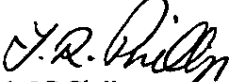
For the year ended 31 May 2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 18 February 2013.


Mr J R Phillips
Director


Mr R J Sims
Director

Company number 05460421

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

OASIS LANDSCAPE GARDENING LIMITED

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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

	2012 £	2011 £
Depreciation	<u>365</u>	<u>250</u>

2. Tangible fixed assets

	2012 £	2011 £
Net book value 1 June	0	250
Assets purchased	1,096	0
Depreciation	<u>365</u>	<u>250</u>
Net book value at 31 May	<u>731</u>	<u>0</u>

3. Debtors

	2012 £	2011 £
Sundry debtors	<u>6,539</u>	<u>6,442</u>

4. Creditors: Amounts falling due within one year

	2012 £	2011 £
Social security and other taxes	339	368
Corporation tax	6,935	7,277
Other creditors	814	711
Bank overdraft	<u>180</u>	<u>0</u>
	<u>8,268</u>	<u>8,356</u>

5. Share Capital

	2012	2011
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>

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NOTES TO THE FINANCIAL STATEMENTS *continued*

6. Capital commitments

The Company had no capital commitments at 31 May 2012 (31 May 2011: nil)

7. Contingent liabilities

There were no contingent liabilities at 31 May 2012 (31 May 2011: nil)