Registered Number 05701321

P & P LANDSCAPES LIMITED

Abbreviated Accounts

30 April 2016

P & P LANDSCAPES LIMITED **Registered Number 05701321**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,029	4,557
		15,029	4,557
Current assets			
Cash at bank and in hand		489	248
		489	248
Creditors: amounts falling due within one year	3	(19,020)	(19,241)
Net current assets (liabilities)		(18,531)	(18,993)
Total assets less current liabilities		(3,502)	(14,436)
Creditors: amounts falling due after more than one year	3	(8,184)	0
Total net assets (liabilities)		(11,686)	(14,436)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(11,688)	(14,438)
Shareholders' funds		(11,686)	(14,436)

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2017

And signed on their behalf by:
PAUL GLASS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net amounts invoiced to customers excluding value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of tangible fixed assets over their estimated useful lives as follows:-

Motor Vehicle - 25% reducing balance
Plant and machinery - 25% reducing balance

Other accounting policies
Leasing and Hire Purchase Contract

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	31,243
Additions	15,480
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	46,723
Depreciation	
At 1 May 2015	26,686
Charge for the year	5,008
On disposals	-
At 30 April 2016	31,694

Net book values

At 30 April 2016	15,029
At 30 April 2015	4,557

3 **Creditors**

	2016	*2015*
	£	£
Secured Debts	11,817	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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