REGISTERED NUMBER: 06190913 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

BRAY BROTHERS LANDSCAPES LIMITED

BRAY BROTHERS LANDSCAPES LIMITED (REGISTERED NUMBER: 06190913)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	R A Bray S A Bray
SECRETARY:	R A Bray
REGISTERED OFFICE:	359 Yardley Road Yardley Birmingham West Midlands B25 8NB
REGISTERED NUMBER:	06190913 (England and Wales)
ACCOUNTANTS:	Williams, Ashton & Anderson Limited 359 Yardley Road Yardley Birmingham West Midlands B25 8NB

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		3,000		4,000
Tangible assets	3		26,320		29,754
			29,320		33,754
CURRENT ASSETS					
Debtors		9,424		18,143	
Cash at bank		3,751		515	
		13,175		18,658	
CREDITORS					
Amounts falling due within one year		33,071		40,605	
NET CURRENT LIABILITIES			(19,896)		(21,947)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,424		11,807
CREDITORS					
Amounts falling due after more than one year			(3,662)		(7,105)
PROVISIONS FOR LIABILITIES			(4,825)		(4,500)
NET ASSETS			937		202
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			837		102
SHAREHOLDERS' FUNDS			937		202

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 May 2013 and were signed on its behalf by:

R A Bray - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of eight years.

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	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Workshop	- 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	8,000
AMORTISATION	
At 1 September 2011	4,000
Amortisation for year	1,000
At 31 August 2012	5,000
NET BOOK VALUE	
At 31 August 2012	3,000
At 31 August 2011	4,000

Goodwill is being amortised over its anticipated useful life of eight years by equal annual instalments.

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	55,544
Additions	1,722
At 31 August 2012	57,266
DEPRECIATION	
At 1 September 2011	25,790
Charge for year	5,156
At 31 August 2012	30,946
NET BOOK VALUE	
At 31 August 2012	26,320
At 31 August 2011	29,754

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

There was a balance owing to the directors on their joint loan account at 31 August 2012 in the sum of £1,566 (2011 owing to the company by the directors £2,887).

6. ULTIMATE CONTROLLING PARTY

The director, R A Bray has overall control of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.