

A F BUILDING & LANDSCAPING LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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Company registration number 06507921

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COMPANIES HOUSE

A F BUILDING & LANDSCAPING LTD

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,601	1
CURRENT ASSETS			
Stocks and work in progress		1,436	-
Debtors		3,584	4,844
Cash at bank		1,011	5,786
		<u>6,031</u>	<u>10,630</u>
CREDITORS			
Amounts falling due within one year		<u>(7,197)</u>	<u>(7,373)</u>
NET CURRENT ASSETS		<u>(1,166)</u>	<u>3,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>435</u>	<u>3,258</u>
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		434	3,257
SHAREHOLDERS' FUNDS		<u>435</u>	<u>3,258</u>
		=====	=====

The directors are satisfied that the company was entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the board on 29 November 2011

ON BEHALF OF THE BOARD,

A C Foot - Director



A F BUILDING & LANDSCAPING LTD

NOTES TO THE ACCOUNTS

PERIOD ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Basis of preparation of financial statements

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)

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates -

Plant and equipment	20% straight line
Motor vehicles	25% reducing balance
Computer and office equipment	33% straight line

Stock and work in progress

Stock and work in progress have been valued on the basis of the lower of cost and net realisable value

Leasing and hire purchase commitments

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors. Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Goodwill

Goodwill arising on acquisitions is capitalised and amortised over its useful economic life on a straight line basis

Turnover

Turnover is the amount derived from ordinary activities and stated after trade discounts, VAT and other sales taxes

A F BUILDING & LANDSCAPING LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2011

2	ASSETS	Total		
	COST	£		
	At 1 April 2010	1		
	Additions	1,937		
	Disposals	-		

	At 31 March 2011	1,938		

	DEPRECIATION			
	At 1 April 2010	-		
	Charge for the period	337		
	Eliminated on disposals	-		

	At 31 March 2011	337		

	NET BOOK VALUE			
	At 31 March 2011	1,601		
		=====		
	At 31 March 2010	1		
		=====		
3	SHARE CAPITAL	2011	2010	
		£	£	
	Allotted, called up and fully paid			
	1 Ordinary £1 share	1	1	
		=====	=====	
4	LOAN TO DIRECTOR			
	Other debtors includes £1,269 due from A C Foot, director			