

A F BUILDING & LANDSCAPING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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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 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,162	1,601
CURRENT ASSETS			
Stocks and work in progress		1,123	1,436
Debtors		9,336	3,584
Cash at bank		3,392	1,011
		<u>13,851</u>	<u>6,031</u>
CREDITORS			
Amounts falling due within one year		(14,796)	(7,197)
NET CURRENT LIABILITIES		<u>(945)</u>	<u>(1,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>217</u>	<u>435</u>
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		216	434
SHAREHOLDERS' FUNDS		<u>217</u>	<u>435</u>
		=====	=====

The director is 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

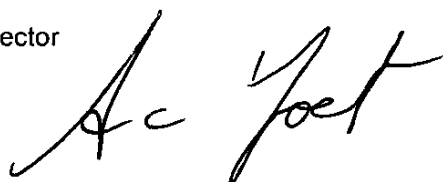
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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 director on 6 July 2012

SIGNED BY THE DIRECTOR,

A C Foot - Director



A F BUILDING & LANDSCAPING LTD

NOTES TO THE ACCOUNTS

PERIOD ENDED 31 MARCH 2012

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

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 2012

2	ASSETS	Total	
	COST	£	
	At 1 April 2011	1,938	
	Additions	-	
	Disposals	-	

	At 31 March 2012	1,938	

	DEPRECIATION		
	At 1 April 2011	337	
	Charge for the period	439	
	Eliminated on disposals	-	

	At 31 March 2012	776	

	NET BOOK VALUE		
	At 31 March 2012	1,162	
		=====	
	At 31 March 2011	1,601	
		=====	
3	SHARE CAPITAL	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary £1 share	1	1
		=====	=====