Registered Number 07190607

BARBER LANDSCAPES LTD

Abbreviated Accounts

31 March 2013

BARBER LANDSCAPES LTD **Registered Number 07190607**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,042	8,449
Investments		-	-
		15,042	8,449
Current assets			
Stocks		-	-
Debtors		83,712	88,498
Investments		-	-
Cash at bank and in hand		298	10
		84,010	88,508
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(59,134)	(51,071)
Net current assets (liabilities)		24,876	37,437
Total assets less current liabilities		39,918	45,886
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		39,918	45,886
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		39,908	45,876
Shareholders' funds		39,918	45,886

- For the year ending 31 March 2013 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 2 September 2013

And signed on their behalf by:
Mr D Barber, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts 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 invoiced sales of Goods and Services, excluding value added tax.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	11,415
Additions	10,588
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	22,003
Depreciation	
At 1 April 2012	2,966
Charge for the year	3,995
On disposals	0
At 31 March 2013	6,961
Net book values	
At 31 March 2013	15,042
At 31 March 2012	8,449

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