

REGISTERED NUMBER: 07275607 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 7 June 2010 to 30 June 2011
for
Britton Hardscapes Limited

WEDNESDAY



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Britton Hardscapes Limited

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for the Period 7 June 2010 to 30 June 2011

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Britton Hardscapes Limited

Company Information
for the Period 7 June 2010 to 30 June 2011

DIRECTOR:

Mr R Britton

REGISTERED OFFICE

5 Mercury Place
Heybridge
Essex
CM9 4PN

REGISTERED NUMBER:

07275607 (England and Wales)

ACCOUNTANTS

DANIEL JAMES
UNIT L
RADFORD BUSINESS CENTRE
RADFORD WAY
BILLERICAY
Essex
CM12 0BZ

Britton Hardscapes Limited

Abbreviated Balance Sheet
30 June 2011

		£
CURRENT ASSETS		
Cash at bank and in hand		1,685
CREDITORS		
Amounts falling due within one year		1,440
NET CURRENT ASSETS		245
TOTAL ASSETS LESS CURRENT LIABILITIES		245
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		145
SHAREHOLDERS' FUNDS		245

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 20 February 2012 and were signed by



Mr R Britton - Director

The notes form part of these abbreviated accounts

Britton Hardscapes Limited

Notes to the Abbreviated Accounts
for the Period 7 June 2010 to 30 June 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	100	<u>100</u>

Britton Hardscapes Limited

Report of the Accountants to the Director of
Britton Hardscapes Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

DANIEL JAMES
UNIT L
RADFORD BUSINESS CENTRE
RADFORD WAY
BILLERICAY
Essex
CM12 0BZ

20 February 2012

This page does not form part of the abbreviated accounts