

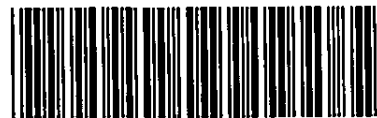
REGISTERED NUMBER 07878721

LANWARNE LANDSCAPES LTD

ABBREVIATED ACCOUNTS

31. December 2012

TUESDAY



A16 *A2IKPRM3* #274
08/10/2013
COMPANIES HOUSE

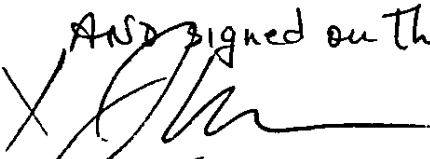
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets		15,613	-
		<u>15,613</u>	-
CURRENT ASSETS			
Debtors		261	-
Cash at bank and in hand		7,399	-
		<u>7,660</u>	-
CREDITORS: amounts falling due within one year		(18,829)	-
NET CURRENT ASSETS (LIABILITIES)		<u>(11,169)</u>	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,444</u>	-
TOTAL NET ASSETS (LIABILITIES)		<u>4,444</u>	-
		£	
CAPITAL AND RESERVES			
Called up share capital		1	-
Profit and loss account		4,443	-
		<u>4,444</u>	-

- For the period ending 31st December 2012 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 7 October 2013

And signed on their behalf by:


MR. James Lanwarne, Director

Notes to The Abbreviated Accounts for the period ended 31 December 2012

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2. Tangible fixed assets

	£
Cost	
At 12 December 2011	-
Additions	18,811
Disposals	-
Rvaluations	-
Transfers	-
AT 31 December 2012	<u>18,811</u>
Depreciation	
At 12 December 2011	-
Charge for the year	3,198
On disposals	-
	<u>3,198</u>
Net book values	
At 3 December 2012	<u>15,613</u>
At 12 December 2011	<u>-</u>

3. Debtors

	2012 £	2011 £
Debtors include the following amounts due within one year (there are no debtors falling due after one year).	261	-
Prepayments and accrued income = 261(2012); NIL(2011)		