REGISTERED NUMBER: 08611069 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 16 July 2013 to 31 March 2014

for

PJW Landscapes Limited

PJW Landscapes Limited (Registered number: 08611069)

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for the Period 16 July 2013 to 31 March 2014

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PJW Landscapes Limited

Company Information
for the Period 16 July 2013 to 31 March 2014

DIRECTOR:	P J Warrington
SECRETARY:	Mrs A C Warrington
REGISTERED OFFICE:	Birchwood 37 Wells Road Penn Wolverhampton WV4 4BQ
REGISTERED NUMBER:	08611069 (England and Wales)
ACCOUNTANTS:	Fredericksons First Floor Polymer Court Hope Street Dudley West Midlands DY2 8RS

PJW Landscapes Limited (Registered number: 08611069)

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,184
CURRENT ASSETS			
Debtors		3,654	
Cash at bank		4,163	
		7,817	
CREDITORS			
Amounts falling due within one year		5,001	
NET CURRENT ASSETS			2,816
TOTAL ASSETS LESS CURRENT LIABILITIES			6,000
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,900
SHAREHOLDERS' FUNDS			6,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 June 2014 and were signed by:

P J Warrington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 16 July 2013 to 31 March 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer Equipment	- 33% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,250
At 31 March 2014	4,250
DEPRECIATION	
Charge for period	1,066
At 31 March 2014	1,066
NET BOOK VALUE	
At 31 March 2014	3,184

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the financial period dividends of £2100 (net) were paid to the director of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.