REGISTERED NUMBER: 09577021 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

FOR

BRANCHING OUT LANDSCAPES SURREY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRANCHING OUT LANDSCAPES SURREY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

DIRECTOR:	J F E Smith
REGISTERED OFFICE:	Chart House 2 Effingham Road Reigate Surrey RH2 7JN
REGISTERED NUMBER:	09577021 (England and Wales)
ACCOUNTANTS:	John Williams and Co Chartered Accountants Chart House 2 Effingham Road Reigate Surrey RH2 7JN

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,660
CURRENT ASSETS			
Stocks		6,817	
Debtors		3,612	
Cash at bank		2,766	
		13,195	
CREDITORS			
Amounts falling due within one year		15,306	
NET CURRENT LIABILITIES			(2,111)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,549
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			4,548
SHAREHOLDERS' FUNDS			4,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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 22 December 2016 and were signed by:

J F E Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 MAY 2015 TO 31 MAY 2016

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 January 2015).

Turnover
Turnover represents net invoiced services, 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 - 15% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	7,835
At 31 May 2016	7,835
DEPRECIATION	
Charge for period	1,175
At 31 May 2016	1,175
NET BOOK VALUE	
At 31 May 2016	6,660

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.