

Focused Landscapes Limited

Unaudited Abbreviated Accounts

for the period from 1 July 2015 to 31 March 2016

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishops Stortford
Hertfordshire
CM23 3AR

Focused Landscapes Limited
Contents

Abbreviated Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<u>3</u> to <u>4</u>

Focused Landscapes Limited
(Registration number: 09597613)
Abbreviated Balance Sheet as at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible assets	<u>2</u>	9,750
Current assets		
Debtors		10,086
Cash at bank and in hand		4,184
		14,270
Creditors: Amounts falling due within one year		(23,319)
		(9,049)
Net current liabilities		
Total assets less current liabilities		701
Accruals and deferred income		(600)
		101
Net assets		
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		1
		101
Shareholders funds		

For the period ending 31 March 2016 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 12 August 2016 and signed on its behalf by:

.....
D o u g l a s
Director

W i l l i a m

N o e l

.....
V i n c e n z o
Director

A n t o n i o

F i l o c c o

The notes on pages 3 to 4 form an integral part of these financial statements.

Page 1

Focused Landscapes Limited
(Registration number: 09597613)
Abbreviated Balance Sheet as at 31 March 2016

.....
D o u g l a s
Director

W i l l i a m

N o c l

.....
V i n c e n z o
Director

A n t o n i o

F i l o c c o

The notes on pages 3 to 4 form an integral part of these financial statements.

Page 2

Focused Landscapes Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	12,000	12,000
At 31 March 2016	12,000	12,000
Depreciation		

Charge for the year	2,250	2,250
At 31 March 2016	2,250	2,250
Net book value		
At 31 March 2016	9,750	9,750

Focused Landscapes Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

31 March 2016

	No.	£
Ordinary Shares of £1 each	100	100

Page 4

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.