Registered Number SC245218

K R LANDSCAPING LTD.

Abbreviated Accounts

31 March 2011

K R LANDSCAPING LTD. **Registered Number SC245218**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,800		12,150
Tangible	3		70,570		75,093
Total fixed assets			81,370		87,243
Current assets					
Stocks		7,700		7,830	
Debtors		21,867		22,618	
Cash at bank and in hand		9,120		13,594	
Total current assets		38,687		44,042	
Creditors: amounts falling due within one year		(56,849)		(44,453)	
Net current assets			(18,162)		(411)
Total assets less current liabilities			63,208		86,832
Creditors: amounts falling due after one year					(26,051)
Total net Assets (liabilities)			63,208		60,781
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			62,208		59,781
Shareholders funds			63,208		60,781

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2011

And signed on their behalf by:
K Robertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents work done during year ended 31 March 2011.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	13,500
At 31 March 2011	13,500
Depreciation	
At 31 March 2010	1,350
Charge for year	1,350
At 31 March 2011	2,700
Net Book Value	
At 31 March 2010	12,150
At 31 March 2011	10,800

3 Tangible fixed assets

Cost	£
At 31 March 2010	124,772
additions	1,723
disposals	(700)
revaluations	
transfers	
At 31 March 2011	125,795
Depreciation	
At 31 March 2010	49,679
Charge for year	5,950
on disposals	(404)

At 31 March 2011	55,225
Net Book Value	
At 31 March 2010	75,093
At 31 March 2011	70,570