Registered Number SC245218

K R LANDSCAPING LTD.

Abbreviated Accounts

31 March 2012

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

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,450		10,800
Tangible	3		66,525		70,570
Total fixed assets			75,975		81,370
Current assets					
Stocks		7,450		7,700	
Debtors		32,089		21,867	
Cash at bank and in hand		1,124		9,120	
Total current assets		40,663		38,687	
Creditors: amounts falling due within one year		(44,748)		(56,849)	
Net current assets			(4,085)		(18,162)
Total assets less current liabilities			71,890		63,208
Total net Assets (liabilities)			71,890		63,208
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			70,890		62,208
Shareholders funds			71,890		63,208

a. For the year ending 31 March 2012 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 24 December 2012

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 2012

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 2012

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 2011	13,500
At 31 March 2012	13,500
Depreciation	
At 31 March 2011	2,700
Charge for year	1,350
At 31 March 2012	4,050
Net Book Value	
At 31 March 2011	10,800
At 31 March 2012	9,450

3 Tangible fixed assets

Cost	£
At 31 March 2011	125,795
additions	907
disposals	
revaluations	
transfers	
At 31 March 2012	126,702
Depreciation	
At 31 March 2011	55,225
Charge for year	4,952
on disposals	

At 31 March 2012	60,177
Net Book Value	
At 31 March 2011	70,570
At 31 March 2012	66,525