Registered Number SC258759

DENNIS LANDSCAPE SERVICES LIMITED

Abbreviated Accounts

31 January 2012

DENNIS LANDSCAPE SERVICES LIMITED **Registered Number SC258759**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Tangible	2		5,517		7,079
Total fixed assets			5,517		7,079
Current assets					
Debtors		6,542		7,394	
Cash at bank and in hand		845		454	
Total current assets		7,387		7,848	
Creditors: amounts falling due within one year		(9,817)		(10,243)	
Net current assets			(2,430)		(2,395)
Total assets less current liabilities			3,187		4,784
Creditors: amounts falling due after one year			(3,041)		(4,632)
Total net Assets (liabilities)			146		152
Capital and reserves					
Called up share capital			100		100
Profit and loss account			46		52
Shareholders funds			146		152

a. For the year ending 31 January 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 17 October 2012

And signed on their behalf by:
R Dennis, 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 January 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 January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 Tangible fixed assets

Cost	£
At 31 January 2011	13,425
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	13,425
Depreciation	
At 31 January 2011	6,346
Charge for year	1,562
on disposals	
At 31 January 2012	7,908
Net Book Value	
At 31 January 2011	7,079
At 31 January 2012	5,517