Registered Number SC347791

ACTIVE TREESCAPE LTD

Abbreviated Accounts

31 August 2012

ACTIVE TREESCAPE LTD **Registered Number SC347791**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	139,258	155,356
		139,258	155,356
Current assets			
Stocks		700	700
Debtors		30,884	29,333
Cash at bank and in hand		59,605	28,496
		91,189	58,529
Creditors: amounts falling due within one year		(91,754)	(149,960)
Net current assets (liabilities)		(565)	(91,431)
Total assets less current liabilities		138,693	63,925
Provisions for liabilities		(12,831)	(12,296)
Total net assets (liabilities)		125,862	51,629
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		125,859	51,626
Shareholders' funds		125,862	51,629

- For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
Elizabeth Wardlaw, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of goods and services supplied by the company, net of value added tax.

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

Plant and Machinery reducing balance 20%
Motor Cars reducing balance 25%

Other accounting policies
Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

Leasing Commitments
Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the term of the lease.
Assets held under finance leases, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and are depreciated over their useful lives The capital element of future obligations under the lease is included as a liability in the balance sheet The interest element of the rental obligations 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	278,955
Additions	20,847
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	299,802

Depreciation	
At 1 September 2011	123,599
Charge for the year	36,945
On disposals	-
At 31 August 2012	160,544
Net book values	
At 31 August 2012	139,258
At 31 August 2011	155,356

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
3 Ordinary shares of £1 each	3	3

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.