Registered Number SC382449

1st Landscaping Solutions Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
3 Druim Shader
Shulishader
Isle of Lewis
HS2 0PP

1st Landscaping Solutions Ltd **Registered Number SC382449**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		11,451
			11,451
Current assets			
Debtors		7,050	
Total current assets		7,050	
Creditors: amounts falling due within one year		(15,098)	
Net current assets (liabilities)			(8,048)
Total assets less current liabilities			3,403
Creditors: amounts falling due after more than one year			(4,023)
Total net assets (liabilities)			(620)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(720)
Shareholders funds			(620)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 April 2012

And signed on their behalf by:
J Don, 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 July 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	50% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
Additions	18,001
At 31 July 2011	18,001
Depreciation	
Charge for year	6,550
At 31 July 2011	6,550
Net Book Value	
At 31 July 2011	11,451

3 Share capital

	2011
	£

Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100