

Registration Number 02590032

Vincent Landscapes Limited
Unaudited Abbreviated Accounts
for the period
1 May 2012 to 31 October 2013

SATURDAY



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COMPANIES HOUSE

Vincent Landscapes Limited

Company Information

Directors	P D Vincent Esq Mrs L K Vincent T P Vincent Esq	- Resigned 07 09 13 - Resigned 07 09 13
Secretary	Mrs L K Vincent	- Resigned 07 09 13
Company Number	02590032	
Registered Office	43 Kneesworth Street Royston Herts SG8 5AB	
Reporting Accountants	Taylor & Co Chartered Certified Accountants The Sycamores 43 Kneesworth Street Royston Herts SG8 5AB	
Business Address	The Mill @ Castle Mill Goldington Road Bedford Bedfordshire MK41 0HY	
Bankers	HSBC Bank PLC 12 Allhallows Bedford Bedfordshire MK40 1LJ	

Vincent Landscapes Limited

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**Report to the Board of Directors on the preparation
of unaudited financial statements of Vincent Landscapes Limited
for the period ended 31 October 2013**

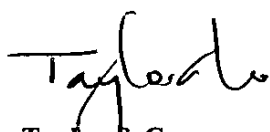
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Vincent Landscapes Limited for the period ended 31 October 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of Vincent Landscapes Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Vincent Landscapes Limited You consider that Vincent Landscapes Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Taylor & Co
Chartered Certified Accountants
The Sycamores
43 Kneesworth Street
Royston
Herts
SG8 5AB**

27 November 2013

Vincent Landscapes Limited
Abbreviated Balance Sheet as at 31 October 2013

		At 31/10/13	At 30/04/12
	<u>Notes</u>	<u>£</u>	<u>£</u>
Fixed Assets			
Tangible assets	2	26,522	75,191
Current Assets			
Stocks		-	23,277
Debtors		5,870	18,148
Cash at bank and in hand		29,217	119
		<u>35,087</u>	<u>41,544</u>
Creditors: amounts falling due within one year		<u>(4,528)</u>	<u>(33,191)</u>
Net current assets		<u>30,559</u>	<u>8,353</u>
Total assets less current liabilities		<u>57,081</u>	<u>83,544</u>
Net assets		<u><u>57,081</u></u>	<u><u>83,544</u></u>
 Capital and Reserves			
Called up share capital	3	1,000	1,000
Share premium account		2,150	2,150
Profit and loss account		53,931	80,394
Shareholders' funds		<u><u>57,081</u></u>	<u><u>83,544</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Vincent Landscapes Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 October 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 November 2013 and signed on its behalf by



P.D. Vincent Esq.
Director

Registration number 02590032

The notes on pages 4 to 5 form an integral part of these financial statements.

Vincent Landscapes Limited

Notes to the abbreviated financial statements for the period ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and Equipment	-	15% Straight line on cost
Fixtures, Fittings and Equipment	-	25% Straight line on cost
Motor Vehicles	-	25% Straight line on cost

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

Vincent Landscapes Limited

Notes to the abbreviated financial statements for the period ended 31 October 2013 (continued)

	Tangible Fixed Assets £
2. Fixed Assets	
Cost	
At 1 May 2012	542,901
Disposals during the period	(119,232)
At 31 October 2013	<u>423,669</u>
Depreciation	
At 1 May 2012	467,710
Written off on disposals	(78,262)
Charge for period	7,699
At 31 October 2013	<u>397,147</u>
Net book values	
At 31 October 2013	<u>26,522</u>
At 30 April 2012	<u>75,191</u>

	At 31/10/13 £	At 30/04/12 £
3. Share Capital		
Authorised		
1,000 Ordinary Shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary Shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary Shares of £ 1 each	<u>1,000</u>	<u>1,000</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the period The movements on these loans are as follows

	Amount owing 31/10/13 £	30/04/12 £	Maximum in period £
P D Vincent Esq	<u>5,566</u>	<u>3,115</u>	<u>5,566</u>