

Registered Number 02590032

VINCENT LANDSCAPES LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	14,000	21,000
Tangible assets	3	25,856	32,518
		<u>39,856</u>	<u>53,518</u>
Current assets			
Stocks		15,000	12,500
Debtors		11,500	10,000
Cash at bank and in hand		1,198	8,300
		<u>27,698</u>	<u>30,800</u>
Creditors: amounts falling due within one year		(106,973)	(111,769)
Net current assets (liabilities)		<u>(79,275)</u>	<u>(80,969)</u>
Total assets less current liabilities		<u>(39,419)</u>	<u>(27,451)</u>
Total net assets (liabilities)		<u>(39,419)</u>	<u>(27,451)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		2,150	2,150
Profit and loss account		(42,569)	(30,601)
Shareholders' funds		<u>(39,419)</u>	<u>(27,451)</u>

- For the year ending 31 October 2016 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 August 2017

And signed on their behalf by:

P D Vincent, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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 machinery: 15% per annum

Fixtures, fittings and equipment: 15% per annum

Motor vehicles: 25% straight line on cost

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>35,000</u>
Amortisation	
At 1 November 2015	14,000
Charge for the year	7,000

On disposals	-
At 31 October 2016	<u>21,000</u>
Net book values	
At 31 October 2016	<u>14,000</u>
At 31 October 2015	<u>21,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	445,291
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>445,291</u>
Depreciation	
At 1 November 2015	412,773
Charge for the year	6,662
On disposals	-
At 31 October 2016	<u>419,435</u>
Net book values	
At 31 October 2016	<u>25,856</u>
At 31 October 2015	<u>32,518</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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