

Registered number
04598027

County Landscapes Limited

Abbreviated Accounts

31 March 2013

County Landscapes Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of County Landscapes Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of County Landscapes Limited for the year ended 31 March 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 us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of County Landscapes Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of County Landscapes Limited and state those matters that we have agreed to state to the Board of Directors of County Landscapes Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than County Landscapes Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that County Landscapes Limited 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 County Landscapes Limited. You consider that County Landscapes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of County Landscapes Limited. 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 abbreviated accounts.

Samantha Thompson
Chartered Accountants
1 Halliford Drive
Barnham
Bognor Regis
West Sussex
PO22 0AB

24 June 2013

County Landscapes Limited**Registered number:** 04598027**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	13,456	14,801
Tangible assets	3	8,223	4,704
		<u>21,679</u>	<u>19,505</u>
Current assets			
Stocks		4,500	8,308
Debtors		31,109	30,686
Cash at bank and in hand		9	-
		<u>35,618</u>	<u>38,994</u>
Creditors: amounts falling due within one year		(39,269)	(41,902)
Net current liabilities		<u>(3,651)</u>	<u>(2,908)</u>
Total assets less current liabilities		<u>18,028</u>	<u>16,597</u>
Creditors: amounts falling due after more than one year		(14,908)	(15,201)
Provisions for liabilities		(1,645)	(941)
Net assets		<u>1,475</u>	<u>455</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1,465	445
Shareholders' funds		<u>1,475</u>	<u>455</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J White

Director

Approved by the board on 24 June 2013

County Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, 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 depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

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.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Cost

At 1 April 2012	26,908
At 31 March 2013	<u>26,908</u>

Amortisation

At 1 April 2012	12,107
Provided during the year	<u>1,345</u>
At 31 March 2013	<u>13,452</u>

Net book value

At 31 March 2013	<u>13,456</u>
At 31 March 2012	<u>14,801</u>

3 Tangible fixed assets**£****Cost**

At 1 April 2012	13,217
Additions	<u>6,261</u>
At 31 March 2013	<u>19,478</u>

Depreciation

At 1 April 2012	8,513
Charge for the year	<u>2,742</u>
At 31 March 2013	<u>11,255</u>

Net book value

At 31 March 2013	<u>8,223</u>
At 31 March 2012	<u>4,704</u>

4 Share capital**Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	9	9	9
B Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
			<u>10</u>	<u>10</u>

5 Loans to directors**Description and conditions****B/fwd
£****Paid
£****Repaid
£****C/fwd
£**

S J White NDip

Interest Free Loan

23,515

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(554)

22,961

23,515-(554)22,961

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