

Registered number
04598027

County Landscapes Limited

Abbreviated Accounts

31 March 2014

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 2014

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 2014 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 1 February 2014. 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 Limited

Chartered Accountants

1 Halliford Drive

Barnham

Bognor Regis

PO22 0AB

23 June 2014

County Landscapes Limited**Registered number:** 04598027**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	12,110	13,456
Tangible assets	3	6,497	8,223
		<u>18,607</u>	<u>21,679</u>
Current assets			
Stocks	1,000	4,500	
Debtors	33,344	31,109	
Cash at bank and in hand	1	9	
		<u>34,345</u>	<u>35,618</u>
Creditors: amounts falling due within one year		<u>(38,334)</u>	<u>(39,269)</u>
Net current liabilities		(3,989)	(3,651)
Total assets less current liabilities		<u>14,618</u>	<u>18,028</u>
Creditors: amounts falling due after more than one year		(12,882)	(14,908)
Provisions for liabilities		(1,300)	(1,645)
Net assets		<u>436</u>	<u>1,475</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		426	1,465
Shareholders' funds		<u>436</u>	<u>1,475</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.

The 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 23 June 2014

County Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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.

2 Intangible fixed assets

£

Cost

At 1 April 2013	26,908
At 31 March 2014	<u>26,908</u>

Amortisation

At 1 April 2013	13,452
Provided during the year	1,346
At 31 March 2014	<u>14,798</u>

Net book value

At 31 March 2014	12,110
At 31 March 2013	<u>13,456</u>

3 Tangible fixed assets

£

Cost

At 1 April 2013	19,478
Additions	439
At 31 March 2014	<u>19,917</u>

Depreciation

At 1 April 2013	11,255
Charge for the year	2,165
At 31 March 2014	<u>13,420</u>

Net book value

At 31 March 2014	6,497
At 31 March 2013	<u>8,223</u>

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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5 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

S J White Ndip

Interest free loan to the director	22,961	1,255	-	24,216
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	<u>22,961</u>	<u>1,255</u>	<u>-</u>	<u>24,216</u>
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