**REGISTERED NUMBER: 4642368** 

Abbreviated Accounts for the Year Ended 31 March 2005

<u>for</u>

Buckingham Landscapes (UK) Limited



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### Buckingham Landscapes (ÙK) Limited

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### Buckingham Landscapes (UK) Limited

### Company Information for the Year Ended 31 March 2005

**DIRECTOR:** 

N Stanley

**SECRETARY:** 

Ms S Stanley

**REGISTERED OFFICE:** 

88 Stokefields Guildford Surrey GU1 4LT

**REGISTERED NUMBER:** 

4642368

**ACCOUNTANTS:** 

Cook & Co Lushington House Middleton Road Camberley Surrey GU15 3TU

### Buckingham Landscapes (UK) Limited

### Abbreviated Balance Sheet

### 31 March 2005

	31.3.05			31.3.04	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,343		1,485
CURRENT ASSETS					
Debtors		55		1,370	
Cash at bank		4,573		180	
Cash at bank		<del>4,575</del>		<del></del>	
		4,628		1,550	
CREDITORS		,		,	
Amounts falling due within one ye	ear	3,573		3,021	
	_	Vener (812 - 1			
NET CURRENT ASSETS/(LIAI	BILITIES)		1,055		(1,471)
TOTAL ASSETS LESS CURRE	NT		<del></del>		
LIABILITIES	141		2,398		14
LIABILITIES			2,396		
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,396		12
			<del></del>		
SHAREHOLDERS' FUNDS			2,398		14
			-		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

N Stanley - Director

Approved by the Board on 2 August 2005

The notes form part of these abbreviated accounts

### Buckingham Landscapes (UK) Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

### 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 June 2002).

#### Turnover

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

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 1 April 2004	1,980
Additions	305
At 31 March 2005	2,285
DEPRECIATION	
At 1 April 2004	495
Charge for year	447
At 31 March 2005	942
At 31 March 2003	<del></del>
NET BOOK VALUE	
At 31 March 2005	1,343
At 31 March 2004	1,485
At 31 Iviaicii 2004	1,403

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
				====
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
2	Ordinary	£1	2	2