**REGISTERED NUMBER: 4642368** 

Abbreviated Accounts for the Year Ended 31 March 2008

<u>for</u>

Buckingham Landscapes (UK) Limited

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# Company Information for the Year Ended 31 March 2008

**DIRECTOR:** 

N Stanley

**SECRETARY:** 

Ms S Stanley

**REGISTERED OFFICE:** 

6 Easington Place Maori Road Guildford Surrey GU1 2EQ

**REGISTERED NUMBER:** 

4642368

**ACCOUNTANTS:** 

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

#### Abbreviated Balance Sheet

31 March 2008

	31.3.08			31.3.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,126		1,501
CURRENT ASSETS					
Debtors		2,553		2,661	
Cash at bank		1,208		32	
		3,761		2,693	
CREDITORS					
Amounts falling due within one year		4,848		4,155	
NET CURRENT LIABILITIES			(1,087)		(1,462)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<del>===</del>		<del>====</del>
CADITAL AND DESERVES					
CAPITAL AND RESERVES	2		2		2
Called up share capital	3		2		2
Profit and loss account			37		37
SHAREHOLDERS' FUNDS			39		39
			<del></del>		===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on 16 December 2008 and were signed by:

N Stanley - Director

The notes form part of these abbreviated accounts

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 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 January 2007).

#### 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 2007 and 31 March 2008	3,409
DEPRECIATION At 1 April 2007 Charge for year	1,908 375
At 31 March 2008	2,283
NET BOOK VALUE At 31 March 2008	1,126
At 31 March 2007	1,501

#### 3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	31.3.08 £ 1,000	31.3.07 £ 1,000
Allotted issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.08	31.3.07
Nulliber.	Class.	value:	£	£
2	Ordinary	£1	2	2
			<del></del>	