

REGISTERED NUMBER: 04649335 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

AA FENCING & LANDSCAPES LTD

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19/11/2008

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AA FENCING & LANDSCAPES LTD

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for the Year Ended 31 January 2008

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AA FENCING & LANDSCAPES LTD

COMPANY INFORMATION
for the Year Ended 31 January 2008

DIRECTOR:

L J Gorman

SECRETARY:

Mrs J M Gorman

REGISTERED OFFICE

11 Dunningsbridge Road
Netherton
Merseyside
L30 6UU

REGISTERED NUMBER:

04649335 (England and Wales)

ACCOUNTANTS:

Musker & Garrett Ltd
Incorporating F J Bowers & Co
23 Farnworth Street
Widnes
Cheshire
WA8 9LH

AA FENCING & LANDSCAPES LTD

ABBREVIATED BALANCE SHEET
31 January 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	70,065	74,246
CURRENT ASSETS			
Stocks		69,973	170,000
Debtors		20,244	34,723
Cash in hand		2,000	2,100
		<u>92,217</u>	<u>206,823</u>
CREDITORS			
Amounts falling due within one year		<u>136,995</u>	<u>236,214</u>
NET CURRENT LIABILITIES		<u>(44,778)</u>	<u>(29,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,287</u>	<u>44,855</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>25,285</u>	<u>44,853</u>
SHAREHOLDERS' FUNDS		<u>25,287</u>	<u>44,855</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 10 November 2008 and were signed by



L J Gorman - Director

The notes form part of these abbreviated accounts

AA FENCING & LANDSCAPES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 January 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	- 20% on reducing balance and 12.5% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 February 2007	105,554
Additions	19,755
Disposals	(11,910)
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At 31 January 2008	113,399
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DEPRECIATION	
At 1 February 2007	31,308
Charge for year	15,157
Eliminated on disposal	(3,131)
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At 31 January 2008	43,334
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NET BOOK VALUE	
At 31 January 2008	70,065
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At 31 January 2007	74,246
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AA FENCING & LANDSCAPES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>2</u>	2007 £ <u>2</u>
2	Ordinary			