

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2015  
for  
Arun Landscapes Limited**

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for the Year Ended 31 March 2015**

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**Arun Landscapes Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:** J Steele-Sargent  
Ms M Farrow

**SECRETARY:** Ms M Farrow

**REGISTERED OFFICE:** 267 Dairy Cottage  
North Stoke  
Arundel  
West Sussex  
BN18 9LS

**REGISTERED NUMBER:** 05526144 (England and Wales)

**ACCOUNTANTS:** Roffe Swayne  
Chartered Accountants  
Ashcombe Court  
Woolsack Way  
Godalming  
Surrey  
GU7 1LQ

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,593		18,124
<b>CURRENT ASSETS</b>					
Debtors		204,172		275,150	
Cash at bank		<u>12,339</u>		<u>12,311</u>	
		216,511		287,461	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>95,003</u>		<u>113,621</u>	
<b>NET CURRENT ASSETS</b>			<u>121,508</u>		<u>173,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			135,101		191,964
<b>CREDITORS</b>					
Amounts falling due after more than one year			(22,066)		(38,195)
<b>PROVISIONS FOR LIABILITIES</b>			-		(200)
<b>NET ASSETS</b>			<u>113,035</u>		<u>153,569</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>113,033</u>		<u>153,568</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>113,035</u>		<u>153,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2015 and were signed on its behalf by:

J Steele-Sargent - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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 April 2008).

**Turnover**

Turnover represents the value of services provided (net of 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>100,661</u>
<b>DEPRECIATION</b>	
At 1 April 2014	82,537
Charge for year	<u>4,531</u>
At 31 March 2015	<u>87,068</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>13,593</u>
At 31 March 2014	<u>18,124</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2 (2014 - 1 )	Ordinary	£1	2	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
<b>J Steele-Sargent</b>		
Balance outstanding at start of year	165,551	168,002
Amounts advanced	20,539	27,549
Amounts repaid	(31,000)	(30,000)
Balance outstanding at end of year	<u>155,090</u>	<u>165,551</u>
<b>Ms M Farrow</b>		
Balance outstanding at start of year	52,670	40,473
Amounts advanced	21,036	12,197
Amounts repaid	(25,000)	-
Balance outstanding at end of year	<u>48,706</u>	<u>52,670</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.