REGISTERED NUMBER: 05875179 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

MOSS LANDSCAPES LTD

MOSS LANDSCAPES LTD (REGISTERED NUMBER: 05875179)

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for the Year Ended 31 March 2013

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COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:	S Moss Mrs D Moss J Moss
REGISTERED OFFICE:	Flat 4 10 Southfields Road Eastbourne East Sussex BN21 1BU
REGISTERED NUMBER:	05875179 (England and Wales)
ACCOUNTANTS:	Calcutt Matthews Chartered Accountants 19 North Street Ashford Kent TN24 8LF

MOSS LANDSCAPES LTD (REGISTERED NUMBER: 05875179)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Intangible assets	2		9,300		12,400
Tangible assets	3		4,867		6,490
			14,167		18,890
CURRENT ASSETS					
Stocks		6,000		11,000	
Debtors		2,168		9,467	
Cash at bank		6,748		-	
		14,916		20,467	
CREDITORS					
Amounts falling due within one year		27,124		27,291	
NET CURRENT LIABILITIES			(12,208)		(6,824)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,959		12,066
CREDITORS					
Amounts falling due after more than one year			-		3,180
NET ASSETS			1,959		8,886

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2013

		31.3.13		31.3.12	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		105		110
Profit and loss account			1,854		8,776
SHAREHOLDERS' FUNDS			1,959		8,886

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

(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 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.

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 10 December 2013 and were signed on its behalf by:

S Moss - Director

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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

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

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.

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

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2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	31,000
AMORTISATION	
At 1 April 2012	18,600
Amortisation for year	3,100
At 31 March 2013	21,700
NET BOOK VALUE	
At 31 March 2013	9,300
At 31 March 2012	12,400

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	24,257
DEPRECIATION	
At 1 April 2012	17,767
Charge for year	1,623
At 31 March 2013	19,390
NET BOOK VALUE	
At 31 March 2013	4,867
At 31 March 2012	6,490

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary A	£1	100	105
5	Ordinary B	£1	5	5
			105	110