

Registered Number 06389654

UNIQUE LANDSCAPES LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,798	2,300
		<u>1,798</u>	<u>2,300</u>
Current assets			
Stocks		500	2,750
Debtors		13,757	9,821
Cash at bank and in hand		13	102
		<u>14,270</u>	<u>12,673</u>
Creditors: amounts falling due within one year		(15,157)	(12,702)
Net current assets (liabilities)		<u>(887)</u>	<u>(29)</u>
Total assets less current liabilities		<u>911</u>	<u>2,271</u>
Creditors: amounts falling due after more than one year		(322)	-
Total net assets (liabilities)		<u>589</u>	<u>2,271</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		587	2,269
Shareholders' funds		<u>589</u>	<u>2,271</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2016

And signed on their behalf by:

Mr Shaun Greetham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	13,268
Additions	97
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,365</u>
Depreciation	
At 1 November 2014	10,968
Charge for the year	599
On disposals	-
At 31 October 2015	<u>11,567</u>
Net book values	
At 31 October 2015	<u>1,798</u>
At 31 October 2014	<u>2,300</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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