

Registered number: 06412185

PJF Landscapes Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

Prepared By:

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PJF Landscapes Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 November 2013

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The company's registered number is 06412185

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BALANCE SHEET AT 30 NOVEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	12,000	15,000
Tangible assets	3	4,258	5,678
		<u>16,258</u>	<u>20,678</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	739	3,865

Cash at bank and in hand		<u>22,315</u>	<u>16,179</u>
		23,054	20,044
CREDITORS: Amounts falling due within one year		<u>34,862</u>	<u>36,255</u>
NET CURRENT LIABILITIES		(11,808)	(16,211)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,450	4,467
CREDITORS: Amounts falling due after more than one year	5	319	1,277
PROVISIONS FOR LIABILITIES		<u>244</u>	<u>914</u>
NET ASSETS		<u>3,887</u>	<u>2,276</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>3,886</u>	<u>2,275</u>
SHAREHOLDERS' FUNDS		<u>3,887</u>	<u>2,276</u>

For the year ending 30 November 2013 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 16 July 2014 and signed on their behalf by

P J Franklin

Director

PJF Landscapes Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

1f. Leases

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease. All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

PJF Landscapes Ltd

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 1 December 2012	<u>30,000</u>	<u>30,000</u>
At 30 November 2013	<u>30,000</u>	<u>30,000</u>
Depreciation		
At 1 December 2012	15,000	15,000
For the year	<u>3,000</u>	<u>3,000</u>
At 30 November 2013	<u>18,000</u>	<u>18,000</u>
Net Book Amounts		
At 30 November 2013	<u>12,000</u>	<u>12,000</u>
At 30 November 2012	<u>15,000</u>	<u>15,000</u>

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 1 December 2012	<u>9,327</u>	<u>5,900</u>	<u>15,227</u>
At 30 November 2013	<u>9,327</u>	<u>5,900</u>	<u>15,227</u>
Depreciation			
At 1 December 2012	6,968	2,581	9,549

For the year	<u>590</u>	<u>830</u>	<u>1,420</u>
At 30 November 2013	<u>7,558</u>	<u>3,411</u>	<u>10,969</u>
Net Book Amounts			
At 30 November 2013	<u>1,769</u>	<u>2,489</u>	<u>4,258</u>
At 30 November 2012	<u>2,359</u>	<u>3,319</u>	<u>5,678</u>

PJF Landscapes Ltd

4. DEBTORS	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	<u>739</u>	<u>3,865</u>
	<u>739</u>	<u>3,865</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013	2012
	£	£
Other creditors	<u>319</u>	<u>1,277</u>
	<u>319</u>	<u>1,277</u>

6. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

7. CONTROLLING PARTY

The company is under the control of the director by virtue of his majority share holding

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