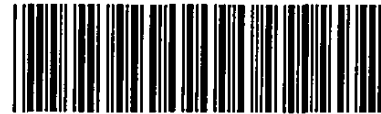


7102903

**REPORT OF THE DIRECTORS  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**

WEDNESDAY



\*A119YUXN\*

A32

26/09/2012

#212

COMPANIES HOUSE

---

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**CONTENTS**

Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5-6

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED  
COMPANY INFORMATION**

**Directors**

James William Denton Wood  
Charles Henry Scott Wood

**Registered Office**

Unit 8 Ellerslie Square Industrial Estate  
Lyham Road  
London  
SW2 5DZ

**Accountants**

Harris Coombs  
Accountancy Services  
Battersea Studios  
80 Silverthorne Road  
London  
SW8 3HE

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**REPORT OF THE DIRECTORS**

The directors' present their annual report and financial statements for the year ended 31 December 2011

**Principal Activity**

The principal activity of the company in the year under review was landscaping design, construction and maintenance


**Directors**

The directors' in office during the year and their beneficial interests in the company's issued share capital were as follows -

	31 December 2011	31 December 2010
James William Denton Wood	-	-
Charles Henry Scott Wood	1	1

In preparing the above report the directors have taken advantage of the special exemptions to small companies

Signed on behalf of the Board of Directors



Charles Henry Scott Wood  
Director

Approved by the board on 25 September 2012

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	228,167	101,122
<b>Operational Costs</b>	<u>147,778</u>	<u>67,667</u>
<b>Gross Profit</b>	80,389	33,455
<b>Less:</b>		
<b>Administrative Expenses</b>	<u>88,281</u>	<u>37,041</u>
<b>Profit on ordinary activities before taxation</b>	(7,892)	(3,586)
<b>Tax on profits on ordinary activities</b>	<u>-</u>	<u>-</u>
<b>Profit from ordinary activities after taxation</b>	<u>(7,892)</u>	<u>(3,586)</u>

**Continuing Operations**

None of the company's activities were acquired or discontinued during the above two financial years

**Total recognised gains and losses**

The company has no recognised gains or losses other than the profit or loss for the above financial years

The notes form part of these financial statements

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**BALANCE SHEET**  
**31 DECEMBER 2011**

	Notes	2011 £	2010 £
<b>Fixed Assets</b>			
Tangible assets	2	10,590	6,271
<b>Current Assets</b>			
Debtors	3	48,205	14,658
Cash at bank and in hand		<u>12,956</u>	<u>12,728</u>
		61,161	27,386
<b>Creditors</b>			
	4	<u>83,228</u>	<u>37,242</u>
<b>Net Current Assets</b>		<u>(22,067)</u>	<u>(9,856)</u>
<b>Total Assets less Current liabilities</b>		<u>(11,477)</u>	<u>(3,585)</u>
<b>Capital and Reserves</b>			
Called up share capital	7	1	1
Profit and loss account	8	<u>(11,478)</u>	<u>(3,586)</u>
		<u>(11,477)</u>	<u>(3,585)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 Section 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 in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 25 September 2012 and were signed on its behalf by



Charles Henry Scott Wood  
Director

The notes form part of these financial statements

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**1. Accounting Policies**

**Basis of Accounting**

The financial statements have been prepared under the historical cost accounting rules and with the Financial Reporting Standard for Smaller Entities

**Turnover**

Turnover comprises of net invoiced sales exclusive of value added taxation

**Depreciation**

Depreciation is provided on fixed assets so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows -

Plant/Machinery	30% Reducing balance basis
Office Equipment	30% Reducing balance basis
Motor Vehicles	30% Reducing balance basis

**Cash Flow Statements**

The company has taken advantage of the special exemptions allowed under Financial Reporting Standard 1 not to prepare a cash flow statement due to its status as a small company

**Deferred Taxation**

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

	<b>Plant/ Machinery</b>	<b>Office Equipment</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2. Fixed Assets</b>				
Cost as at 1 January 2011	1,743	767	6,448	8,958
Additions At cost	<u>2,267</u>	<u>4,768</u>	<u>1,822</u>	<u>8,857</u>
As at 31 December 2011	<u>4,010</u>	<u>5,535</u>	<u>8,270</u>	<u>17,815</u>
<b>Depreciation</b>				
Cost as at 1 January 2011	523	230	1,934	2,687
Charge for the year	<u>1,046</u>	<u>1,592</u>	<u>1,900</u>	<u>4,538</u>
As at 31 December 2011	<u>1,569</u>	<u>1,822</u>	<u>3,834</u>	<u>7,225</u>
<b>Net Book Value</b>				
As at 31 December 2011	<u>2,441</u>	<u>3,713</u>	<u>4,436</u>	<u>10,590</u>
As at 31 December 2010	<u>1,220</u>	<u>537</u>	<u>4,514</u>	<u>6,271</u>

**MOYSES STEVENS LANDSCAPES & GARDENS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>3. Debtors</b>		
Trade debtors	40,036	14,658
Sundry debtors/prepayments	<u>8,169</u>	<u>-</u>
	<u>48,205</u>	<u>14,658</u>
<b>4. Creditors: Amounts falling due within one year</b>		
Bank loans/overdrafts	-	4,785
Trade creditors	35,323	18,320
Directors loan accounts	28,200	-
Taxation	16,455	2,782
Sundry creditors/accruals	<u>3,250</u>	<u>11,355</u>
	<u>83,228</u>	<u>37,242</u>
<b>5. Profit on Ordinary Activities before taxation</b>		
Profit/(Loss) on ordinary activities before taxation is after charging -		
Depreciation	4,538	2,695
Directors' remuneration	<u>29,975</u>	<u>17,150</u>
<b>6 Tax on Profit on Ordinary Activities</b>		
The corporation tax liability for the year is	<u>Nil</u>	<u>Nil</u>
<b>7. Called Up Share capital</b>		
Authorised, allotted and fully paid, £1 nominal, ordinary shares	<u>100</u>	<u>100</u>
<b>8. Reconciliation of Shareholders Funds</b>		
Profit/(loss) for the financial year after taxation	(7,892)	(3,586)
Opening shareholders funds	<u>(3,586)</u>	<u>-</u>
Closing shareholders funds	<u>(11,478)</u>	<u>(3,586)</u>