

**Registered Number 07609506**

**AD LANDSCAPES (NORTHWEST) LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

Notes 31/07/2015 30/04/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	51,182	34,144
		<u>51,182</u>	<u>34,144</u>
<b>Current assets</b>			
Stocks		1,200	1,000
Debtors		7,500	7,540
Cash at bank and in hand		11,950	10,905
		<u>20,650</u>	<u>19,445</u>
<b>Creditors: amounts falling due within one year</b>		(27,648)	(17,560)
<b>Net current assets (liabilities)</b>		<u>(6,998)</u>	<u>1,885</u>
<b>Total assets less current liabilities</b>		<u>44,184</u>	<u>36,029</u>
<b>Total net assets (liabilities)</b>		<u>44,184</u>	<u>36,029</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		44,182	36,027
<b>Shareholders' funds</b>		<u>44,184</u>	<u>36,029</u>

- For the year ending 31 July 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 31 July 2015

And signed on their behalf by:

**A D DAVIES, Director****MRS S.E.GOUGH, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

365026

**Turnover policy**

turnover for the year

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	39,119
Additions	17,038
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>56,157</u>
<b>Depreciation</b>	
At 1 May 2014	4,975
Charge for the year	-
On disposals	-
At 31 July 2015	<u>4,975</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>51,182</u></u>
At 30 April 2014	<u><u>34,144</u></u>

assets depreciated

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