Registered Number 07609506

AD LANDSCAPES (NORTHWEST) LIMITED

Abbreviated Accounts

30 April 2014

AD LANDSCAPES (NORTHWEST) LIMITED **Registered Number 07609506**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	19,354	24,364
		19,354	24,364
Current assets			
Debtors		3,500	6,500
Cash at bank and in hand		6,520	-
		10,020	6,500
Creditors: amounts falling due within one year		(4,520)	(4,823)
Net current assets (liabilities)		5,500	1,677
Total assets less current liabilities		24,854	26,041
Total net assets (liabilities)		24,854	26,041
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,852	26,039
Shareholders' funds		24,854	26,041

- For the year ending 30 April 2014 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 30 April 2014

And signed on their behalf by:
ANTHONY DAVIES, Director
MRS S.E.GOUGH, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
193564

Turnover policy
TOTAL TIUROVER IN THAT YEAR

Intangible assets amortisation policy
REDUCING BALANCES

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	24,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	24,364
Depreciation	
At 1 May 2013	-
Charge for the year	5,010
On disposals	-
At 30 April 2014	5,010
Net book values	
At 30 April 2014	19,354
At 30 April 2013	24,364

REDUCING BALANCES