

**Registered Number 07679064**

**DRAKE'S LANDSCAPES LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	19,950	-
Tangible assets	3	8,345	-
		<u>28,295</u>	<u>-</u>
<b>Current assets</b>			
Debtors		14,438	100
Cash at bank and in hand		5,812	-
		<u>20,250</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,957)</u>	<u>-</u>
<b>Net current assets (liabilities)</b>		<u>(27,707)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>588</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>588</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		488	-
<b>Shareholders' funds</b>		<u>588</u>	<u>100</u>

- For the year ending 31 December 2012 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 27 August 2013

And signed on their behalf by:

**A.J. Drake, Director**

**I.R. Drake, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**Turnover policy**

Turnover represents net invoiced sales net of VAT.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc - 25% on reducing balance.

**Intangible assets amortisation policy**

Goodwill being the amount paid in connection with the acquisition of a business in 2012 is being amortised evenly over its estimated useful life of twenty years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	-
Additions	21,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>21,000</u>
<b>Amortisation</b>	
At 1 January 2012	-
Charge for the year	1,050
On disposals	-
At 31 December 2012	<u>1,050</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>19,950</u></u>
At 31 December 2011	<u><u>-</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 January 2012	-
Additions	11,127
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,127</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	2,782
On disposals	-
At 31 December 2012	<u>2,782</u>
<b>Net book values</b>	
At 31 December 2012	<u>8,345</u>
At 31 December 2011	<u>-</u>

#### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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