

Registration number 07797158

Amending

Ceres Landscapes Ltd

Unaudited Abbreviated Accounts

for the Period from 4 October 2011 to 30 September 2012

Knights
Chartered Accountants
11 Milbanke Court
Milbanke Way
Bracknell
Berkshire
RG12 1RP

MC THURSDAY



A13	*A2FSAO23*	29/08/2013	#394
	COMPANIES HOUSE		
A23	*A2E5C3FL*	05/08/2013	#117
	COMPANIES HOUSE		

Ceres Landscapes Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Ceres Landscapes Ltd
for the Period Ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the accounts of Ceres Landscapes Ltd for the period ended 30 September 2012 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW) we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Ceres Landscapes Ltd as a body in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Ceres Landscapes Ltd and state those matters that we have agreed to state to them as a body in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than Ceres Landscapes Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Ceres Landscapes Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ceres Landscapes Ltd. You consider that Ceres Landscapes Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Ceres Landscapes Ltd. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory accounts



Knights
Chartered Accountants
11 Milbanke Court
Milbanke Way
Bracknell
Berkshire
RG12 1RP
2 July 2013

Ceres Landscapes Ltd
(Registration number: 07797158)
Abbreviated Balance Sheet at 30 September 2012

	Note	30 September 2012 £
Fixed assets		
Tangible fixed assets		<u>9 719</u>
Current assets		
Cash at bank and in hand		2 348
Creditors Amounts falling due within one year		<u>(9 342)</u>
Net current liabilities		<u>(6,994)</u>
Net assets		<u><u>2 725</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>2,625</u>
Shareholders' funds		<u><u>2,725</u></u>

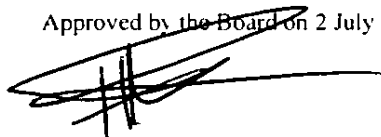
For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

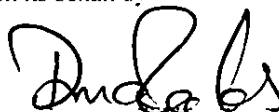
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 2 July 2013 and signed on its behalf by



Mr H Meancy
Director



Mr D Zacks
Director

Ceres Landscapes Ltd
Notes to the Abbreviated Accounts for the Period from 4 October 2011 to 30
September 2012

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vans	25% reducing balance
Plant machinery and office equipment	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Assets held under finance leases which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Ceres Landscapes Ltd
Notes to the Abbreviated Accounts for the Period from 4 October 2011 to 30
September 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	12 958	12 958
At 30 September 2012	<u>12 958</u>	<u>12 958</u>
Depreciation		
Charge for the period	3 239	3 239
At 30 September 2012	<u>3 239</u>	<u>3 239</u>
Net book value		
At 30 September 2012	<u><u>9 719</u></u>	<u><u>9 719</u></u>

3 Share capital

Allotted, called up and fully paid shares

	30 September 2012	
	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>