

1 AMENDING 1

Registration number: 07797158

Ceres Landscapes Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

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COMPANIES HOUSE

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

Ceres Landscapes Ltd
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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 Year Ended 30 September 2013**

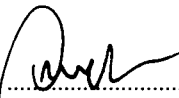
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ceres Landscapes Ltd for the year ended 30 September 2013 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

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 year.

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
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11 Milbanke Court
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RG12 1RP

14 May 2014

Ceres Landscapes Ltd
(Registration number: 07797158)
Abbreviated Balance Sheet at 30 September 2013

	Note	30 September 2013 £	30 September 2012 £
Fixed assets			
Tangible fixed assets		7,894	9,719
Current assets			
Cash at bank and in hand		10,273	2,348
Creditors: Amounts falling due within one year		(13,921)	(9,342)
Net current liabilities		(3,648)	(6,994)
Total assets less current liabilities		4,246	2,725
Provisions for liabilities		(1,579)	-
Net assets		2,667	2,725
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,567	2,625
Shareholders' funds		2,667	2,725


For the year ending 30 September 2013 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.

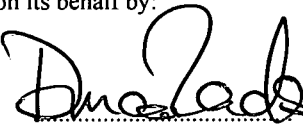
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 14 May 2014 and signed on its behalf by:



 Mr H Meaney
 Director



 Mr D Zacks
 Director

Ceres Landscapes Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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 Year Ended 30 September 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	12,958	12,958
Additions	807	807
At 30 September 2013	13,765	13,765
Depreciation		
At 1 October 2012	3,239	3,239
Charge for the year	2,632	2,632
At 30 September 2013	5,871	5,871
Net book value		
At 30 September 2013	7,894	7,894
At 30 September 2012	9,719	9,719

3 Share capital

Allotted, called up and fully paid shares

	30 September 2013		30 September 2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100