

Registered Number 07797158

CERES LANDSCAPES LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	14,220	7,893
		<u>14,220</u>	<u>7,893</u>
Current assets			
Stocks		12,100	-
Cash at bank and in hand		-	10,274
		<u>12,100</u>	<u>10,274</u>
Creditors: amounts falling due within one year		(23,043)	(13,921)
Net current assets (liabilities)		<u>(10,943)</u>	<u>(3,647)</u>
Total assets less current liabilities		<u>3,277</u>	<u>4,246</u>
Provisions for liabilities		(2,844)	(1,579)
Total net assets (liabilities)		<u>433</u>	<u>2,667</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		333	2,567
Shareholders' funds		<u>433</u>	<u>2,667</u>

- For the year ending 30 September 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 25 June 2015

And signed on their behalf by:

Mr H Meaney, Director

Mr D Zacks, Director

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

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	13,764
Additions	11,067
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>24,831</u>
Depreciation	
At 1 October 2013	5,871
Charge for the year	4,740
On disposals	-
At 30 September 2014	<u>10,611</u>
Net book values	
At 30 September 2014	<u>14,220</u>
At 30 September 2013	<u>7,893</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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