

**Registered Number: 08536624**

**England and Wales**

**Bamboo Landscaping Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 May 2016**

**Bamboo Landscaping Ltd**  
**Contents Page**  
**For the year ended 31 May 2016**

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

**Bamboo Landscaping Ltd**  
**Chartered Accountants' Report**  
**For the year ended 31 May 2016**

**Chartered Accountants' Report to the Board of Directors**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Bamboo Landscaping Ltd for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising 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](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Bamboo Landscaping Ltd, as a body, in accordance with the terms of our engagement letter dated 5 July 2015. Our work has been undertaken solely to prepare for your approval the accounts of Bamboo Landscaping Ltd and state those matters that we have agreed to state to the Board of Directors of Bamboo Landscaping Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bamboo Landscaping Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bamboo Landscaping Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bamboo Landscaping Ltd. You consider that Bamboo Landscaping 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 Bamboo Landscaping 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.

---

Numerica  
Chartered Accountants, Chartered Tax Advisers  
St Marys Chambers  
59 Quarry Street  
Guildford  
Surrey  
GU1 3UA

**Bamboo Landscaping Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	7,191	8,178
		<b>7,191</b>	<b>8,178</b>
<b>Current assets</b>			
Debtors		35,643	513
Cash at bank and in hand		18,508	37,168
		<b>54,151</b>	<b>37,681</b>
<b>Creditors: amounts falling due within one year</b>		(28,411)	(18,213)
<b>Net current assets</b>		<b>25,740</b>	<b>19,468</b>
<b>Total assets less current liabilities</b>		<b>32,931</b>	<b>27,646</b>
<b>Net assets</b>		<b>32,931</b>	<b>27,646</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		32,929	27,644
<b>Shareholders funds</b>		<b>32,931</b>	<b>27,646</b>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

---

Mr Vanni Perin Director

Date approved by the board: 08 August 2016

**Bamboo Landscaping Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 May 2016**

**1 Accounting Policies**

**Turnover**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	10% Straight line
Motor Vehicles	10% Straight line
Fixtures and Fittings	10% Straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 June 2015	9,864
At 31 May 2016	<b>9,864</b>
<b>Depreciation</b>	
At 01 June 2015	1,686
Charge for year	987
At 31 May 2016	<b>2,673</b>
<b>Net book values</b>	
At 31 May 2016	<b>7,191</b>
At 31 May 2015	<b>8,178</b>

**Bamboo Landscaping Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 May 2016**

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
2 Ordinary shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.