

COUNTRYMAN LANDSCAPE SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2012

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COUNTRYMAN LANDSCAPE SERVICES LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2011 TO 30 SEPTEMBER 2012

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COUNTRYMAN LANDSCAPE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	30 Sep 12 £	£	31 Mar 11 £	£
FIXED ASSETS	2				
Intangible assets			-		-
Tangible assets			-		19,449
			-		19,449
CURRENT ASSETS					
Debtors		1,989		31,368	
Cash at bank and in hand		16,164		58,835	
		18,153		90,203	
CREDITORS: Amounts falling due within one year		<u>6,648</u>		<u>45,523</u>	
NET CURRENT ASSETS			11,505		44,680
TOTAL ASSETS LESS CURRENT LIABILITIES			11,505		64,129
PROVISIONS FOR LIABILITIES			-		1,051
			<u>11,505</u>		<u>63,078</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		1		1
Profit and loss account			11,504		63,077
SHAREHOLDER'S FUNDS			<u>11,505</u>		<u>63,078</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts

COUNTRYMAN LANDSCAPE SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19 April 2013 and are signed on their behalf by



J F HALL
Director

Company Registration Number 04595981

The notes on pages 3 to 5 form part of these abbreviated accounts

COUNTRYMAN LANDSCAPE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2011 TO 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a break up basis, as the Directors consider that the Company is not a going concern due to the cessation of trade

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

COUNTRYMAN LANDSCAPE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2011 TO 30 SEPTEMBER 2012

1 ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2011	33,000	48,638	81,638
Additions	-	1,200	1,200
Disposals	-	(49,838)	(49,838)
At 30 September 2012	33,000	-	33,000
DEPRECIATION			
At 1 April 2011	33,000	29,189	62,189
Charge for period	-	6,346	6,346
On disposals	-	(35,535)	(35,535)
At 30 September 2012	33,000	-	33,000
NET BOOK VALUE			
At 30 September 2012	-	-	-
At 31 March 2011	-	19,449	19,449

3. TRANSACTIONS WITH THE DIRECTORS

As at 30 September 2012 the Company owed Mr Hall £3,680 (2011 £25,926) on his directors loan account. There are no fixed repayment terms and no interest is charged on this balance

4 SHARE CAPITAL

Authorised share capital:

	30 Sep 12 £	31 Mar 11 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

COUNTRYMAN LANDSCAPE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2011 TO 30 SEPTEMBER 2012

4 SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	30 Sep 12		31 Mar 11	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>