

COMPANY REGISTRATION NUMBER 4775766

DAVID LE BARS PAYSAGISTE LIMITED

Abbreviated Annual Report
Period to 30 09.2006



DAVID LE BARS PAYSAGISTE LIMITED

COMPANY REGISTRATION NUMBER 4775766

Abbreviated Balance Sheet

30 09 2006

	note	€	€
<u>Fixed Assets</u>	2		
Tangible assets			26047
<u>Current Assets</u>			
stocks		4947	
Debtors		18057	
<u>Creditors Amounts Falling due within one year</u>		-54316	
<u>Net current liabilities</u>			<u>-31312</u>
<u>Total Assets Less Current Liabilities</u>			<u>-5265</u>
<u>Capital and Reserves</u>			
Reserve			-3320
Called-up equity share capital	3		100
Profit and loss account			<u>-2045</u>
<u>Shareholders' funds</u>			<u>-5265</u>

The director is satisfied that the company is entitled to exemption from the provisions of the companies Act 1985 (the Act) relating to the audit of accounts for the period by virtue of section 249A(1), and that no members or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

These financial statements were approved by the director on 11 06 2007

DAVID LE BARS
The Director

The value of Sterling at the balance sheet date was € 1 48 to £ 1 Sterling

DAVID LE BARS PAYSAGISTE LIMITED**COMPANY REGISTRATION NUMBER 4775766**

Notes to the abbreviated Financial Statements

Period to 30 09 2006

1 Accounting Policies**(a) 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

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

(c) 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 20 % straight line basis

2 Fixed Assets

**Tangible
Fixed
Assets**
€

COST

Additions

42369

At 30 09 2006

42369**DEPRECIATION**

Charges for period

16322

At 30 09 2006

16322**NET BOOK VALUE**

At 30 09 2006

26047**3 Share Capital****Authorised share capital .**

€

8000 Ordinary shares of € 1 each

8000

Alloted and called up

No

€

Ordinary shares - nil paid

100

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The company alloted one hundred ordinary shares of €1 each on incorporation
The aggregate nominal value of these was €100