

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Michael Adams Landscaping Limited

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for the Year Ended 30 April 2013

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Michael Adams Landscaping Limited

Company Information
for the Year Ended 30 April 2013

DIRECTOR: M B Adams

SECRETARY: Mrs J Adams

REGISTERED OFFICE: 2 Drake House
Cook Way
Taunton
Somerset
TA2 6BJ

REGISTERED NUMBER: 06203329 (England and Wales)

ACCOUNTANTS: Welch & Co
2 Drake House
Cook Way
Taunton
Somerset
TA2 6BJ

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Intangible assets	2		15,000		18,000
Tangible assets	3		<u>2,051</u>		<u>2,364</u>
			17,051		20,364
CURRENT ASSETS					
Debtors		2,893		-	
Cash at bank		<u>22,329</u>		<u>10,344</u>	
		25,222		10,344	
CREDITORS					
Amounts falling due within one year		<u>38,021</u>		<u>25,249</u>	
NET CURRENT LIABILITIES			<u>(12,799)</u>		<u>(14,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,252</u>		<u>5,459</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>4,152</u>		<u>5,359</u>
SHAREHOLDERS' FUNDS			<u>4,252</u>		<u>5,459</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2013 and were signed by:

M B Adams - Director

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

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 35% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	
and 30 April 2013	<u>30,000</u>
AMORTISATION	
At 1 May 2012	12,000
Amortisation for year	<u>3,000</u>
At 30 April 2013	<u>15,000</u>
NET BOOK VALUE	
At 30 April 2013	<u>15,000</u>
At 30 April 2012	<u>18,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	8,479
Additions	383
At 30 April 2013	<u>8,862</u>
DEPRECIATION	
At 1 May 2012	6,115
Charge for year	696
At 30 April 2013	<u>6,811</u>
NET BOOK VALUE	
At 30 April 2013	<u>2,051</u>
At 30 April 2012	<u>2,364</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.4.13 30.4.12
		£	£
100	Ordinary	£1	<u>100</u> <u>100</u>

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.