

Registered number  
06203329

Michael Adams Landscaping Limited

Abbreviated Accounts

30 April 2014

**Michael Adams Landscaping Limited****Registered number:** 06203329**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	12,000	15,000
Tangible assets	3	2,957	2,051
		<u>14,957</u>	<u>17,051</u>
<b>Current assets</b>			
Debtors		2,075	2,893
Cash at bank and in hand		14,835	22,329
		<u>16,910</u>	<u>25,222</u>
<b>Creditors: amounts falling due within one year</b>		(26,608)	(38,021)
<b>Net current liabilities</b>		<u>(9,698)</u>	<u>(12,799)</u>
<b>Net assets</b>		<u>5,259</u>	<u>4,252</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,159	4,152
<b>Shareholders' funds</b>		<u>5,259</u>	<u>4,252</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M B Adams

Director

Approved by the board on 26 August 2014

**Michael Adams Landscaping Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2013	30,000
At 30 April 2014	<u>30,000</u>

**Amortisation**

At 1 May 2013	15,000
Provided during the year	<u>3,000</u>
At 30 April 2014	<u>18,000</u>

**Net book value**

At 30 April 2014	<u>12,000</u>
At 30 April 2013	<u>15,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2013	8,862
Additions	<u>1,891</u>
At 30 April 2014	<u>10,753</u>

**Depreciation**

At 1 May 2013	6,811
Charge for the year	<u>985</u>

At 30 April 2014	7,796
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**Net book value**

At 30 April 2014	2,957
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At 30 April 2013	2,051
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4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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