

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ALFRESCO LANDSCAPING LTD**

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For The Year Ended 31 March 2012

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ALFRESCO LANDSCAPING LTD

COMPANY INFORMATION
For The Year Ended 31 March 2012

DIRECTOR: A Peat

SECRETARY: Mrs R Peat

REGISTERED OFFICE: 39 Temples Court
Helpston
Peterborough
PE6 7EU

REGISTERED NUMBER: 06204455 (England and Wales)

ACCOUNTANTS: HW Northamptonshire LLP
26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,493		3,325
CURRENT ASSETS					
Debtors		291		1,128	
Cash at bank		<u>18,107</u>		<u>8,610</u>	
		18,398		9,738	
CREDITORS					
Amounts falling due within one year		<u>20,580</u>		<u>8,815</u>	
NET CURRENT (LIABILITIES)/ASSETS			(2,182)		923
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>311</u>		<u>4,248</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>310</u>		<u>4,247</u>
SHAREHOLDERS' FUNDS			<u>311</u>		<u>4,248</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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.

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 3 December 2012 and were signed by:

A Peat - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2012

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

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

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>7,017</u>
DEPRECIATION	
At 1 April 2011	3,692
Charge for year	832
At 31 March 2012	<u>4,524</u>
NET BOOK VALUE	
At 31 March 2012	<u>2,493</u>
At 31 March 2011	<u>3,325</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

During the year Mr A Peat, the director of the company, operated a directors loan account with the company. At the year end, there was a credit balance on the accounts of £97 (2011 £904).

The directors current account is interest free, unsecured and repayable on demand. There have been various transactions with the director in the form of a directors current account. Information disclosed is therefore given in an aggregated form.

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.