Registered Number 06504620

A + B LANDSCAPE SUPPLIES (CHICHESTER) LIMITED

Abbreviated Accounts

31 March 2011

A + B LANDSCAPE SUPPLIES (CHICHESTER) LIMITED **Registered Number 06504620**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,573		17,446
Total fixed assets			14,573		17,446
Current assets					
Stocks		65,650		71,794	
Debtors		55,937		53,998	
Cash at bank and in hand				22,100	
Total current assets		121,587		147,892	
Creditors: amounts falling due within one year		(44,014)		(60,852)	
Net current assets			77,573		87,040
Total assets less current liabilities			92,146		104,486
Creditors: amounts falling due after one year			(87,873)		(101,512)
Total net Assets (liabilities)			4,273		2,974
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			4,172		2,873
Shareholders funds			4,273		2,974

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2011

And signed on their behalf by:
Mr A Worrall, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Goodwill:-Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	24,450
additions	1,986
disposals	
revaluations	
transfers	
At 31 March 2011	26,436
Depreciation	
At 31 March 2010	7,004
Charge for year	4,859
on disposals	
At 31 March 2011	11,863
Net Book Value	
At 31 March 2010	17,446
At 31 March 2011	14,573

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 A Ordinary of £1.00 each	100	100
1 B Ordinary of £1.00 each	1	1