

Registered Number : 09856856
England and Wales

Abridged Accounts

for the year ended 30 November 2017

for

EMILY BYRNE LANDSCAPES LIMITED

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Emily Byrne Landscapes Limited for the year ended 30 November 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://icaew.com/regulations>.

This report is made solely to the Board of Directors of Emily Byrne Landscapes Limited, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Emily Byrne Landscapes Limited and state those matters that we have agreed to state to the Board of Directors of Emily Byrne Landscapes Limited, as a body, in this report in accordance with AAF 2/10 as detailed at <http://icaew.com/compilation>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Emily Byrne Landscapes Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Emily Byrne Landscapes Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Emily Byrne Landscapes Limited. You consider that Emily Byrne Landscapes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Emily Byrne Landscapes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Kalculus Limited
119 Marylebone Road
London
NW1 5PU
30 August 2018

EMILY BYRNE LANDSCAPES LIMITED

Statement of Financial Position

As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	4,222	5,521
		4,222	5,521
Current assets			
Debtors		1,609	1,138
Cash at bank and in hand		789	19,857
		2,398	20,995
Creditors: amount falling due within one year		(5,980)	(12,379)
Net current assets		(3,582)	8,616
Total assets less current liabilities		640	14,137
Net assets		640	14,137
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		540	14,037
Shareholders funds		640	14,137

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Emily Byrne
Director

Date approved by the board: 30 August 2018

EMILY BYRNE LANDSCAPES LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2017

General Information

Emily Byrne Landscapes Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09856856, registration address 119 Marylebone Road, London, NW1 5PU.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

5 Years Straight Line

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 December 2016	6,495	6,495
Additions	-	-
Disposals	-	-
At 30 November 2017	6,495	6,495
Depreciation		
At 01 December 2016	974	974
Charge for year	1,299	1,299
On disposals	-	-
At 30 November 2017	2,273	2,273
Net book values		
Closing balance as at 30 November 2017	4,222	4,222
Opening balance as at 01 December 2016	5,521	5,521

3. Share Capital

Allotted	2017	2016
	£	£
100 Ordinary shares of £1.00 each	100	-
	100	-

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.