

REGISTERED NUMBER: 08719317 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 OCTOBER 2013 TO 31 DECEMBER 2014
FOR
S & S LANDSCAPES LIMITED

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FOR THE PERIOD 4 OCTOBER 2013 TO 31 DECEMBER 2014**

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S & S LANDSCAPES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 4 OCTOBER 2013 TO 31 DECEMBER 2014

DIRECTORS:

S Langley
Mrs S Langley

REGISTERED OFFICE:

Deerness Villa
Sleetburn Lane
Langley Moor
Durham
DH7 8LQ

REGISTERED NUMBER:

08719317 (England and Wales)

ACCOUNTANTS:

Ribchesters
Chartered Accountants
Finchale House
Belmont Business Park
Durham
DH1 1TW

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		72,604
Tangible assets	3		<u>16,236</u>
			88,840
CURRENT ASSETS			
Stocks		22,058	
Debtors		163,685	
Cash at bank and in hand		<u>43,213</u>	
		228,956	
CREDITORS			
Amounts falling due within one year	4	<u>173,569</u>	
NET CURRENT ASSETS			<u>55,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			144,227
CREDITORS			
Amounts falling due after more than one year	4		(55,997)
PROVISIONS FOR LIABILITIES			<u>(1,367)</u>
NET ASSETS			<u>86,863</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			<u>86,763</u>
SHAREHOLDERS' FUNDS			<u>86,863</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

S & S LANDSCAPES LIMITED (REGISTERED NUMBER: 08719317)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 Board of Directors on 12 May 2015 and were signed on its behalf by:

S Langley - Director

Mrs S Langley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 OCTOBER 2013 TO 31 DECEMBER 2014

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 derives from the company's principal activity, which is that of a landscaping, construction and maintenance contractor. Income is recognised as contracts progress and when the company becomes entitled to it.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

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 etc - 33% on cost, 20% on reducing balance, 20% on cost and 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	90,755
At 31 December 2014	<u>90,755</u>
AMORTISATION	
Amortisation for period	18,151
At 31 December 2014	<u>18,151</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>72,604</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 4 OCTOBER 2013 TO 31 DECEMBER 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,084
At 31 December 2014	<u>19,084</u>
DEPRECIATION	
Charge for period	2,848
At 31 December 2014	<u>2,848</u>
NET BOOK VALUE	
At 31 December 2014	<u>16,236</u>

4. CREDITORS

Creditors include an amount of £ 70,240 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable by instalments	<u>28,519</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.