

RIXTON LANDSCAPES LIMITED

Report and Accounts

31 March 2009

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RIXTON LANDSCAPES LIMITED
Report and accounts
Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	4
Balance sheet	4
Notes to the accounts	6

RIXTON LANDSCAPES LIMITED

Directors' Report

The directors present their report and accounts for the year ended 31 March 2009

Principal activities

The company's principal activity during the year continued to be Landscape Contractors

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2009	1 Apr 2008
Matthew Skelhorn	1	1

Political and charitable donations

During the year, the company made No political contributions or charitable contributions

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 2 March 2010.

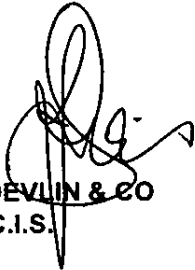


MATTHEW SKELHORN
Director

RIXTON LANDSCAPES LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of RIXTON LANDSCAPES LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



J DEVLIN & CO
A.C.I.S.

1 WORSLEY RD.,
LOWER WALTON,
WARRINGTON
WA4 6EJ

2 March 2010

RIXTON LANDSCAPES LIMITED
Profit and Loss Account
for the year ended 31 March 2009

	Notes	2009 £	2008 £
Turnover	2	38,259	49,949
Cost of sales		(5,234)	(5,207)
Gross profit		<u>33,025</u>	<u>44,742</u>
Distribution costs		-	-
Administrative expenses		(25,809)	(27,740)
Other operating income		-	-
Operating profit	3	<u>7,216</u>	<u>17,002</u>
Exceptional items			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
		<u>7,216</u>	<u>17,002</u>
Income from investments		-	-
Interest receivable		-	-
Interest payable		(1,846)	(1,477)
Profit on ordinary activities before taxation		<u>5,370</u>	<u>15,525</u>
Tax on profit on ordinary activities	4	(1,770)	(2,248)
Profit for the financial year		<u>3,600</u>	<u>13,277</u>
Dividends		(6,000)	(13,000)
Retained (loss)/profit for the financial year	18	<u>(2,400)</u>	<u>277</u>

RIXTON LANDSCAPES LIMITED
Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	5	-	-
Tangible assets	6	19,408	23,634
Investments	7	-	-
		<u>19,408</u>	<u>23,634</u>
Current assets			
Stocks		-	-
Debtors	8	3,080	2,537
Investments held as current assets	9	-	-
Cash at bank and in hand		1,885	1,507
		<u>4,965</u>	<u>4,044</u>
Creditors: amounts falling due within one year	10	(1,967)	(5,016)
Net current assets/(liabilities)		<u>2,998</u>	<u>(972)</u>
Total assets less current liabilities		<u>22,406</u>	<u>22,662</u>
Creditors: amounts falling due after more than one year	11	(12,069)	(9,925)
Provisions for liabilities and charges	13	-	-
Net assets		<u>10,337</u>	<u>12,737</u>
Capital and reserves			
Called up share capital	14	2	2
Share premium	15	-	-
Revaluation reserve	16	-	-
Capital redemption reserve	17	-	-
Profit and loss account	18	10,335	12,735
Shareholders' funds		<u>10,337</u>	<u>12,737</u>

RIXTON LANDSCAPES LIMITED
Balance Sheet
as at 31 March 2009

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



MATTHEW SKELHORN
Director
Approved by the board on 2 March 2010

RIXTON LANDSCAPES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax 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 % Reducing Balance
Motor vehicles	25 % Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company does not operate a defined contribution pension scheme

2 Turnover	2009	2008
Turnover attributable to geographical markets outside the UK	0.0%	0.0%
3 Operating profit	2009	2008
This is stated after charging	£	£
Depreciation of owned fixed assets	1,928	2,570
Depreciation of assets held under finance leases and hire purchase contracts	3,067	3,833
Directors' remuneration	<u>6,000</u>	<u>6,000</u>

RIXTON LANDSCAPES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

4 Taxation			2009	2008
			£	£
UK corporation tax			1,770	2,248
Deferred tax			-	-
			<u>1,770</u>	<u>2,248</u>
5 Intangible fixed assets			NIL	NIL
Goodwill				
6 Tangible fixed assets				
	Land and buildings	Plant and machinery etc	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 April 2008	-	21,333	26,065	47,398
Additions	-	769	-	769
Disposals	-	-	-	-
At 31 March 2009	<u>-</u>	<u>22,102</u>	<u>26,065</u>	<u>48,167</u>
Depreciation				
At 1 April 2008	-	12,133	11,631	23,764
Charge for the year	-	2,120	2,875	4,995
On disposals	-	-	-	-
At 31 March 2009	<u>-</u>	<u>14,253</u>	<u>14,506</u>	<u>28,759</u>
Net book value				
At 31 March 2009	<u>-</u>	<u>7,849</u>	<u>11,559</u>	<u>19,408</u>
At 31 March 2008	<u>-</u>	<u>9,200</u>	<u>14,434</u>	<u>23,634</u>
			2009	2008
			£	£
Net book value of plant and machinery included above held under finance leases and hire purchase contracts			<u>8,625</u>	<u>11,500</u>
7 Investments			NIL	NIL
8 Debtors			2009	2008
			£	£
Trade debtors			3,080	2,437
Amounts owed by group undertakings and undertakings in which the company has a participating interest			-	-
Other debtors - Overpaid PAYE Account			-	100
			<u>3,080</u>	<u>2,537</u>
Amounts due after more than one year included above			<u>-</u>	<u>-</u>
9 Investments held as current assets			NIL	NIL

RIXTON LANDSCAPES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

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RIXTON LANDSCAPES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

14 Share capital			2009	2008
			£	£
Authorised				
Ordinary shares of £1 each			100	100
			-	-
			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
	-	-	-	-
			<u>2</u>	<u>2</u>
Movement in share capital			2009	2008
			£	£
At 1 April			2	2
Shares issued			-	-
Shares redeemed			-	-
			<u>2</u>	<u>2</u>
At 31 March			2	2
15 Share premium			NIL	NIL
16 Revaluation reserve			NIL	NIL
17 Capital redemption reserve			NIL	NIL
18 Profit and loss account			2009	2008
			£	£
At 1 April			12,735	12,458
Retained (loss)/profit			(2,400)	277
Transfer to capital redemption reserve			-	-
At 31 March			<u>10,335</u>	<u>12,735</u>
19 Post balance sheet events			NIL	NIL
20 Capital commitments			NIL	NIL
21 Pension commitments			NIL	NIL
22 Other financial commitments			NIL	NIL
23 Contingent liabilities			NIL	NIL
24 Transactions with directors	£ 258	Included in		Other Creditors
25 Related parties			NIL	NIL
26 Controlling party		Matthew Skelhorn		Judith Vickers 50/50 Shareholding