

Abbreviated Accounts

for the Period 20 January 2003 to 31 March 2004

for

Buckingham Landscapes (UK) Limited



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COMPANIES HOUSE 17/09/04

Buckingham Landscapes (UK) Limited

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for the Period 20 January 2003 to 31 March 2004

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Buckingham Landscapes (UK) Limited

Company Information

for the Period 20 January 2003 to 31 March 2004

DIRECTOR: N Stanley

SECRETARY: Ms S Stanley

REGISTERED OFFICE: 88 Stokefields
Guildford
Surrey
GU1 4LT

REGISTERED NUMBER: 4642368

ACCOUNTANTS: Cook & Co
Lushington House
Middleton Road
Camberley
Surrey
GU15 3TU

Buckingham Landscapes (UK) Limited

Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,485
CURRENT ASSETS			
Debtors		1,370	
Cash at bank		180	
		<u>1,550</u>	
CREDITORS			
Amounts falling due within one year		<u>3,021</u>	
NET CURRENT LIABILITIES			<u>(1,471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>12</u>
SHAREHOLDERS' FUNDS			<u>14</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

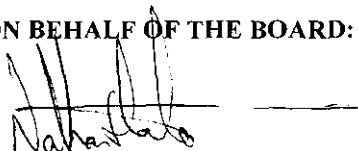
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



N Stanley

N Stanley - Director

Approved by the Board on 3 September 2004

The notes form part of these abbreviated accounts

Buckingham Landscapes (UK) Limited

Notes to the Abbreviated Accounts
for the Period 20 January 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding 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 etc - 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,980
At 31 March 2004	<u>1,980</u>
DEPRECIATION	
Charge for period	495
At 31 March 2004	<u>495</u>
NET BOOK VALUE	
At 31 March 2004	<u><u>1,485</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>