

REGISTERED NUMBER: 05031753 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
RIXTON LANDSCAPES LIMITED**

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for the Year Ended 31st March 2016**

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RIXTON LANDSCAPES LIMITED

**Company Information
for the Year Ended 31st March 2016**

DIRECTOR: M J Skelhorn

SECRETARY: Ms J Vickers

REGISTERED OFFICE: Wenda, Station Road
Sutton Weaver
Cheshire
WA7 3EP

REGISTERED NUMBER: 05031753 (England and Wales)

ACCOUNTANT: Bowyers Limited
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

RIXTON LANDSCAPES LIMITED (REGISTERED NUMBER: 05031753)

**Abbreviated Balance Sheet
31st March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,598		10,130
CURRENT ASSETS					
Cash at bank		3,861		9,554	
CREDITORS					
Amounts falling due within one year		<u>11,459</u>		<u>19,152</u>	
NET CURRENT LIABILITIES			<u>(7,598)</u>		<u>(9,598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u> -</u>		<u> 532</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(2)</u>		<u>530</u>
SHAREHOLDERS' FUNDS			<u> -</u>		<u> 532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

The notes form part of these abbreviated accounts

RIXTON LANDSCAPES LIMITED (REGISTERED NUMBER: 05031753)

Abbreviated Balance Sheet - continued
31st March 2016

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 director on 16th December 2016 and were signed by:

M J Skelhorn - Director

The notes form part of these abbreviated accounts

RIXTON LANDSCAPES LIMITED (REGISTERED NUMBER: 05031753)

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents net invoiced sales of goods and services.

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 and 20% 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.

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. TANGIBLE FIXED ASSETS

COST

At 1st April 2015
and 31st March 2016

Total
£

34,086

DEPRECIATION

At 1st April 2015

23,956

Charge for year

2,532

At 31st March 2016

26,488

NET BOOK VALUE

At 31st March 2016

7,598

At 31st March 2015

10,130

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.