

**REGISTERED NUMBER: 05031753 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2013**

**for**

**RIXTON LANDSCAPES LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Chartered Certified Accountant's Report</b>	<b>5</b>

**RIXTON LANDSCAPES LIMITED**

**Company Information  
for the Year Ended 31 March 2013**

**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:** Clive Bowyer FCCA MAAT  
Chartered Certified Accountant  
The Court, Alexandra Park  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

**RIXTON LANDSCAPES LIMITED (REGISTERED NUMBER: 05031753)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,379		8,996
<b>CURRENT ASSETS</b>					
Cash at bank		4,275		1,627	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,179</u>		<u>4,053</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,096</u>		<u>(2,426)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,475		6,570
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,108</u>		<u>2,375</u>
<b>NET ASSETS</b>			<u>7,367</u>		<u>4,195</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>7,365</u>		<u>4,193</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,367</u>		<u>4,195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**RIXTON LANDSCAPES LIMITED (REGISTERED NUMBER: 05031753)**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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 6 November 2013 and were signed by:

M J Skelhorn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013**

**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 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 - 20% on reducing balance
- Motor vehicles - 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 £
<b>COST</b>	
At 1 April 2012	48,167
Additions	<u>844</u>
At 31 March 2013	<u>49,011</u>
<b>DEPRECIATION</b>	
At 1 April 2012	39,171
Charge for year	<u>2,461</u>
At 31 March 2013	<u>41,632</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>7,379</u>
At 31 March 2012	<u>8,996</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**Chartered Certified Accountant's Report to the Director  
on the Unaudited Financial Statements of  
Rixton Landscapes Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Rixton Landscapes Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Rixton Landscapes Limited in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Rixton Landscapes Limited and state those matters that I have agreed to state to the director of Rixton Landscapes Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report.

It is your duty to ensure that Rixton 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 Rixton Landscapes Limited. You consider that Rixton Landscapes Limited is exempt from the statutory audit requirement for the year.

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

Clive Bowyer FCCA MAAT  
Chartered Certified Accountant  
The Court, Alexandra Park  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

Date: .....

This page does not form part of the abbreviated accounts

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.