

NORFOLK LANDSCAPES LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2001

Registered number: 3736070



MAPUS-SMITH & MINNS
CHARTERED ACCOUNTANTS
SWAFFHAM

NORFOLK LANDSCAPES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 2001

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NORFOLK LANDSCAPES LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Norfolk landscapes ltd

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2-4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2001, set out on pages 4-8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

28th September 2001

Swaffham

Mapus-Smith & Minns

Mapus-Smith & Minns
Chartered Accountants

NORFOLK LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2001

	Note	2001		2000	
		£	£	£	£
Fixed assets					
Tangible assets	2		8,814		12,191
Current assets					
Stocks		8,367		4,900	
Debtors		3,605		11,704	
Cash at bank and in hand		27,557		14,937	
		39,529		31,541	
Creditors: amounts falling due within one year		(47,307)		(42,435)	
Net current liabilities			(7,778)		(10,894)
Total assets less current liabilities					
			1,036		1,297
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,034		1,295
Total shareholders' funds					
			1,036		1,297

continued

NORFOLK LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2001

The directors consider that for the year ended 31st March 2001 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages were approved by the board of directors on 28th September 01 and signed on its behalf by:

T. R. Clarey .
T R Clarey
Director

NORFOLK LANDSCAPES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2001

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Other tangible fixed assets 25%

2 Fixed assets

	Tangible fixed assets £
Cost	
1st April 2000	15,002
Additions	3,917
Disposals	(6,351)
31st March 2001	12,568
Depreciation	
1st April 2000	2,811
Charge for the year	2,063
Disposals	(1,190)
31st March 2001	3,684
Net book amount	
31st March 2001	8,814
1st April 2000	12,191

NORFOLK LANDSCAPES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2001

3 Called up share capital

	2001		2000	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital	1,000	1,000	1,000	1,000
Allotted called up and fully paid				
Issued Share Capital	2	2	2	2