

Registration Number 3736070

Norfolk Landscapes Limited

Abbreviated Accounts

for the year ended 31 March 2003

Mapus-Smith & Minns
Chartered Accountants
Swaffham



Norfolk Landscapes Limited

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Norfolk Landscapes Limited

**Accountants' report on the unaudited financial statements to the directors of
Norfolk Landscapes Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 5 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 supplied to us.

Mapus-Smith & Minns

Mapus-Smith & Minns

30 Market Place

Swaffham

Norfolk

PE37 7QH

Date: 14th JULY 2003

Norfolk Landscapes Limited

**Abbreviated balance sheet
as at 31 March 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,606		6,841
Stocks		6,476		16,279	
Debtors		14,575		15,197	
Cash at bank and in hand		37,168		41,326	
		<u>58,219</u>		<u>72,802</u>	
Creditors: amounts falling due within one year		<u>(67,628)</u>		<u>(76,121)</u>	
Net current liabilities			(9,409)		(3,319)
Net assets			<u>2,197</u>		<u>3,522</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,195		3,520
Shareholders' funds			<u>2,197</u>		<u>3,522</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Norfolk Landscapes Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 8th July 2003 and signed on its behalf by



T R Clancy
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Norfolk Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2003

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

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

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Norfolk Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2003

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2002	12,876	
Additions	17,295	
Disposals	(11,009)	
At 31 March 2003	<u>19,162</u>	
Depreciation		
At 1 April 2002	6,035	
On disposals	(2,346)	
Charge for year	3,867	
At 31 March 2003	<u>7,556</u>	
Net book values		
At 31 March 2003	<u>11,606</u>	
At 31 March 2002	<u>6,841</u>	
3. Share capital	2003 £	2002 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	