

Registration Number 3736070

Norfolk Landscapes Limited
Abbreviated Accounts
for the year ended 31 March 2004

Clenshaw Minns
Chartered Accountants
Swaffham



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COMPANIES HOUSE 16/11/04

Norfolk Landscapes Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2004 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.

Clenshaw Minns

Clenshaw Minns

**30 Market Place
Swaffham
Norfolk
PE37 7QH**

Date: 11.11.2004

Norfolk Landscapes Limited

**Abbreviated balance sheet
as at 31 March 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,155		11,606
Stocks		18,281		6,476	
Debtors		16,396		14,575	
Cash at bank and in hand		37,985		37,168	
		<u>72,662</u>		<u>58,219</u>	
Creditors: amounts falling due within one year		<u>(76,711)</u>		<u>(67,628)</u>	
Net current liabilities			<u>(4,049)</u>		<u>(9,409)</u>
Net assets			<u>11,106</u>		<u>2,197</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,104		2,195
Shareholders' funds			<u>11,106</u>		<u>2,197</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 2004**

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 2004 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 ...11/11/2004..... and signed on its behalf by


T R Clarey
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 2004

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 2004

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2003	19,164	
Additions	10,126	
Disposals	(3,000)	
At 31 March 2004	<u>26,290</u>	
Depreciation		
At 1 April 2003	7,558	
On disposals	(1,473)	
Charge for year	5,050	
At 31 March 2004	<u>11,135</u>	
Net book values		
At 31 March 2004	<u>15,155</u>	
At 31 March 2003	<u>11,606</u>	
3. Share capital	2004 £	2003 £
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>	