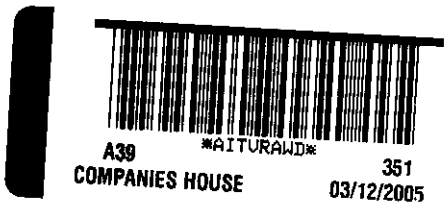
Registration number 3736070

Norfolk Landscapes Limited

Abbreviated accounts

for the year ended 31 March 2005

Clenshaw Minns Limited
Chartered Accountants
Swaffham



Norfolk Landscapes Limited

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Norfolk Landscapes Limited

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

In accordance with the engagement letter dated 17 November 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Clenshaw Minns

27. November 2005

Clenshaw Minns Limited
Chartered Accountants

30 Market Place
Swaffham
Norfolk
PE37 7QH

Norfolk Landscapes Limited

Abbreviated balance sheet
as at 31 March 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		13,260		15,155
Current assets					
Stocks		7,645		18,281	
Debtors		8,678		16,396	
Cash at bank and in hand		32,212		37,985	
		48,535		72,662	
Creditors: amounts falling due within one year		(55,614)		(76,711)	
Net current liabilities			(7,079)		(4,049)
Net assets			6,181		11,106
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,179		11,104
Shareholders' funds			6,181		11,106

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.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2005

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 2005 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 20 November 2005 and signed on its behalf by

D. Thomas.

D L Thomas
Director

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

Notes to the abbreviated financial statements for the year ended 31 March 2005

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. Stock

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

1.5. 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.

1.6. 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.

..... continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2004	26,290
Additions	2,522
At 31 March 2005	28,812
Depreciation	
At 1 April 2004	11,135
Charge for year	4,417
At 31 March 2005	15,552
Net book values	
At 31 March 2005	13,260
At 31 March 2004	15,155

3. Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2

4. Transactions with directors

Included in creditors is a loan from the directors of £31,253(2004 £51,378). Although being stated as repayable within one year, there is no fixed date for repayment.