

Registration number 3736070

Norfolk Landscapes Limited
Abbreviated accounts
for the year ended 31 March 2007



Clenshaw Minns Limited
Chartered Accountants
Swaffham

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 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 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 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 & 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 2007 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

**Clenshaw Minns Limited
Chartered Accountants**

15 October 2007

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

Norfolk Landscapes Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,687		11,349
Current assets					
Stocks		5,000		12,972	
Debtors		25,631		17,923	
Cash at bank and in hand		34,655		21,430	
		<u>65,286</u>		<u>52,325</u>	
Creditors: amounts falling due within one year		<u>(66,838)</u>		<u>(52,222)</u>	
Net current (liabilities)/assets			(1,552)		103
Net assets			<u>9,135</u>		<u>11,452</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,133		11,450
Shareholders' funds			<u>9,135</u>		<u>11,452</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 2007**

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 2007 and

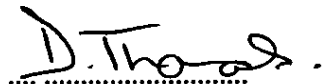
(c) that we acknowledge our responsibilities for

(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 have been 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 / 10 / 2007 and signed on its behalf by



D L Thomas
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 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 2007

continued

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2006	30,683
	Additions	2,898
	At 31 March 2007	<u>33,581</u>
	Depreciation	
	At 1 April 2006	19,334
	Charge for year	3,560
	At 31 March 2007	<u>22,894</u>
	Net book values	
	At 31 March 2007	<u>10,687</u>
	At 31 March 2006	<u>11,349</u>

3.	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>

4 Transactions with directors

Included in creditors is a loan from the directors of £38,978 (2006 £32,489) Although being stated as repayable within one year, there is no fixed date for repayment

5. Ultimate parent undertaking

The controlling party is Mr T Clarey and Mr D Thomas by virtue of their ownership of 50% each of the issued ordinary share capital in the company