

Registration number 03736070

Norfolk Landscapes Limited
Abbreviated accounts
for the year ended 31 March 2012

THURSDAY



A09 *A1MPGTPL* #142
29/11/2012
COMPANIES HOUSE

Clenshaw Minns Limited
Chartered Accountants
Swaffham

Norfolk Landscapes Limited

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Norfolk Landscapes Limited

**Chartered 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 2006, 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 2012 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 2006. 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 Limited
Chartered Accountants**

27 November 2012

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

Norfolk Landscapes Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,185		7,238
Current assets					
Stocks		1,500		9,389	
Debtors		19,428		5,757	
Cash at bank and in hand		15,598		19,873	
		<u>36,526</u>		<u>35,019</u>	
Creditors: amounts falling due within one year		<u>(29,933)</u>		<u>(27,486)</u>	
Net current assets			<u>6,593</u>		<u>7,533</u>
Total assets less current liabilities			12,778		14,771
Provisions for liabilities			<u>(600)</u>		<u>(1,005)</u>
Net assets			<u>12,178</u>		<u>13,766</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,176		13,764
Shareholders' funds			<u>12,178</u>		<u>13,766</u>

The directors' statements required by Sections 475(2) and (3) 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)

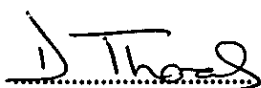
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23-11-12 and signed on its behalf by



D L Thomas
Director

Registration number 03736070

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 2012

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 April 2008)

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

1.6. Deferred taxation

Norfolk Landscapes Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2011	32,945	
Additions	884	
At 31 March 2012	<u>33,829</u>	
Depreciation		
At 1 April 2011	25,707	
Charge for year	1,937	
At 31 March 2012	<u>27,644</u>	
Net book values		
At 31 March 2012	<u>6,185</u>	
At 31 March 2011	<u>7,238</u>	
3. Share capital	2012	2011
	£	£
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>	
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	