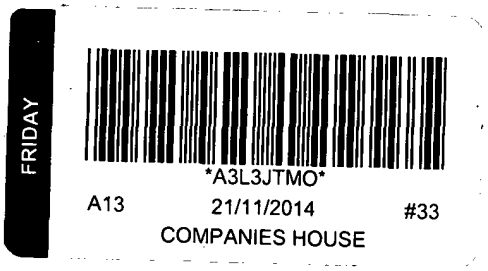
Registration number 03736070

Norfolk Landscapes Limited

Abbreviated accounts

for the year ended 31 March 2014



Norfolk Landscapes Limited

Abbreviated balance sheet
as at 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		4,570		4,998
Current assets					
Stocks		1,500		1,500	
Debtors		30,060		25,965	
Cash at bank and in hand		11,594		17,872	
		43,154		45,337	
Creditors: amounts falling due within one year		(28,292)		(37,921)	
Net current assets			14,862		7,416
Total assets less current liabilities			19,432		12,414
Provisions for liabilities			(500)		(500)
Net assets			18,932		11,914
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,930		11,912
Shareholders' funds			18,932		11,914

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 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 12 November 2014, and are signed on their behalf by:



D L Thomas
Director

Registration number 03736070

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2014

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 and derives from the provision of goods and services falling within the company's ordinary activities.

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. Deferred taxation

..... 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 2013	34,307
Additions	1,095
At 31 March 2014	35,402
Depreciation	
At 1 April 2013	29,309
Charge for year	1,523
At 31 March 2014	30,832
Net book values	
At 31 March 2014	4,570
At 31 March 2013	4,998

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
Equity Shares		
2 Ordinary shares of 1 each	2	2