Company No: 4015821

THE LANDSCAPE CENTRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

30 JUNE 2007

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THE LANDSCAPE CENTRE LIMITED
ABBREVIATED BALANCE SHEET AT 30 JUNE 2007

	Notes	*2007* £	*2006* £
FIXED ASSETS			
Intangible assets	2	38,866	41,837
Tangible assets	2	494,093	474,363
		532,959	516,200
CURRENT ASSETS			
Stocks and work in progress		304,439	195,741
Debtors	3	140,948	81,234
Cash at bank and in hand		7,907	3,498
		453,294	280,473
CREDITORS: amounts falling due within one year	4	(520,632)	(458,995)
NET CURRENT LIABILITIES		(67,338)	(178,522)
TOTAL ASSETS LESS CURRENT LIABILITIES		465,621	337,678
CREDITORS. amounts falling due after more than one year	4	(196,589)	(230,425)
NET ASSETS		£269,032	£107,253
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		268,932	107,153
SHAREHOLDERS' FUNDS		£269,032	£107,253

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the financial year ended 30 June 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Signed on behalf of the board of directors.

M J French - Director

Approved by the board on 17 February 2008

THE LANDSCAPE CENTRE LIMITED
NOTES TO THE ACCOUNTS - 30 JUNE 2007

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents sales in the ordinary course of business excluding VAT.

Fixed assets

Depreciation and amortisation are provided at the following annual rates in order to write off the cost of each asset over its estimated useful life:

Goodwill	5% on cost
Freehold buildings	2% on cost
Plant, machinery etc.	25% on the reducing balance

No depreciation is provided on freehold land.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Intangible assets £	Tangible assets £	Total £
Cost			
At beginning of financial year	59,415	569,450	628,865
Additions	-	56,545	56,545
Disposals	-	-	-
At end of financial year	59,415	625,995	685,410
Depreciation and amortisation			
At beginning of financial year	17,578	95,087	112,665
Charge for the year	2,971	36,815	39,786
On disposals	-	-	-
At end of financial year	20,549	131,902	152,451
Net book value			
At 30 June 2007	£38,866	£494,093	£532,959
At 30 June 2006	£41,837	474,363	£516,200

3. DEBTORS

Debtors include an amount of £5,666 (2006 - £5,666) falling due after more than one year.

THE LANDSCAPE CENTRE LIMITED
NOTES TO THE ACCOUNTS - 30 JUNE 2007

4 CREDITORS

Creditors include the following amounts of secured liabilities:-

	2007	*2006*
	£	£
Loans repayable within five years	65,056	92,287
Loans repayable after more than five years	130,112	127,607
	195,168	219,894
Bank overdraft	92,108	-
	£287,276	£219,894

5. CALLED UP SHARE CAPITAL

	2007	*2006*
	£	£
Authorised:		
100 ordinary shares of £1 each	£100	£100
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	£100	£100