

Registered number
04015821

The Landscape Centre Limited

Abbreviated Accounts

30 June 2011



The Landscape Centre Limited**Registered number:** 04015821**Abbreviated Balance Sheet
as at 30 June 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	26,982	29,953
Tangible assets	3	492,058	500,211
		<u>519,040</u>	<u>530,164</u>
Current assets			
Stocks		248,679	213,281
Debtors		69,337	72,304
Cash at bank and in hand		22,720	24,725
		<u>340,736</u>	<u>310,310</u>
Creditors amounts falling due within one year		(386,900)	(400,743)
Net current liabilities		<u>(46,164)</u>	<u>(90,433)</u>
Total assets less current liabilities		<u>472,876</u>	<u>439,731</u>
Creditors: amounts falling due after more than one year		(134,378)	(133,817)
Net assets		<u>338,498</u>	<u>305,914</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		338,398	305,814
Shareholders' funds		<u>338,498</u>	<u>305,914</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M J French
Director

Approved by the board on 3 January 2012

The Landscape Centre Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	16 7% straight line
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Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

The Landscape Centre Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

2 Intangible fixed assets **£**

Cost

At 1 July 2010	59,415
At 30 June 2011	<u>59,415</u>

Amortisation

At 1 July 2010	29,462
Provided during the year	<u>2,971</u>
At 30 June 2011	<u>32,433</u>

Net book value

At 30 June 2011	<u>26,982</u>
At 30 June 2010	<u>29,953</u>

3 Tangible fixed assets **£**

Cost

At 1 July 2010	674,463
Additions	25,372
Disposals	<u>(49,539)</u>
At 30 June 2011	<u>650,296</u>

Depreciation

At 1 July 2010	174,252
Charge for the year	33,525
On disposals	<u>(49,539)</u>
At 30 June 2011	<u>158,238</u>

Net book value

At 30 June 2011	<u>492,058</u>
At 30 June 2010	<u>500,211</u>

4 Loans **2011** **2010**
£ **£**

Creditors include

Amounts falling due for payment after more than five years	<u>121,270</u>	<u>125,132</u>
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Secured creditors	<u>121,270</u>	<u>187,584</u>
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5 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>