

Registered number
04015821

The Landscape Centre Limited

Abbreviated Accounts

30 June 2012

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COMPANIES HOUSE

The Landscape Centre Limited**Registered number:** 04015821**Abbreviated Balance Sheet
as at 30 June 2012**

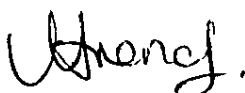
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	24,011	26,982
Tangible assets	3	572,776	492,058
		<u>596,787</u>	<u>519,040</u>
Current assets			
Stocks		271,420	248,679
Debtors		58,382	69,337
Cash at bank and in hand		10,401	22,720
		<u>340,203</u>	<u>340,736</u>
Creditors' amounts falling due within one year		<u>(427,387)</u>	<u>(386,900)</u>
Net current liabilities		(87,184)	(46,164)
Total assets less current liabilities		<u>509,603</u>	<u>472,876</u>
Creditors: amounts falling due after more than one year		(121,909)	(134,378)
Net assets		<u>387,694</u>	<u>338,498</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		387,594	338,398
Shareholders' funds		<u>387,694</u>	<u>338,498</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 28 January 2013

The Landscape Centre Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 2012

2 Intangible fixed assets

£

Cost

At 1 July 2011

59,415

At 30 June 2012

59,415

Amortisation

At 1 July 2011

32,433

Provided during the year

2,971

At 30 June 2012

35,404

Net book value

At 30 June 2012

24,011

At 30 June 2011

26,982

3 Tangible fixed assets

£

Cost

At 1 July 2011

650,296

Additions

106,944

Disposals

(14,563)

At 30 June 2012

742,677

Depreciation

At 1 July 2011

158,238

Charge for the year

26,226

On disposals

(14,563)

At 30 June 2012

169,901

Net book value

At 30 June 2012

572,776

At 30 June 2011

492,058

4 Loans

2012

2011

£

£

Creditors include

Amounts falling due for payment after more than five years

117,347

121,270

Secured creditors

124,072

121,270

5 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100