REGISTERED NUMBER: 04015821 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2014

for

The Landscape Centre Limited

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COMPANIES HOUSE

The Landscape Centre Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Landscape Centre Limited

Company Information
for the Year Ended 30 June 2014

DIRECTORS:	M J French J C French
SECRETARY:	
REGISTERED OFFICE:	Street Farm London Road Stanway Colchester Essex CO3 8LT
REGISTERED NUMBER:	04015821 (England and Wales)
ACCOUNTANTS:	Passmore Weeks and Richardson Chartered Accountants 2 Beacon End Courtyard London Road Stanway Colchester Essex CO3 0NU

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Intangible assets	2		18,069		21,040
Tangible assets	3		734,357		425,445
			752,426		446,485
CURRENT ASSETS					
Stocks		283,441		313,031	
Debtors		66,641		64,521	
Prepayments and accrued income		5,665		-	
Cash at bank and in hand		8,848		140,539	
		364,595		518,091	
CREDITORS					
Amounts falling due within one year		480,496		389,897	
NET CURRENT (LIABILITIES)/ASSETS			(115,901)		128,194
TOTAL ASSETS LESS CURRENT LIABILITIES			636,525		574,679
CREDITORS					
Amounts falling due after more than one year	4		(90,188)		(121,255)
PROVISIONS FOR LIABILITIES			(12,418)		-
NET ASSETS			533,919		453,424
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			533,819		453,324
SHAREHOLDERS' FUNDS			533,919		453,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 8 December 2014 and were signed on its behalf by:

M J French - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost, 25% on reducing balance and at varying rates on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	59,415
AMORTISATION	
At 1 July 2013	38,375
Amortisation for year	2,971
At 30 June 2014	41,346
NET BOOK VALUE	
At 30 June 2014	18,069
At 30 June 2013	21,040

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	608,010
Additions	339,076
Disposals	(20,715)
At 30 June 2014	926,371
DEPRECIATION	
At 1 July 2013	182,565
Charge for year	26,712
Eliminated on disposal	(17,263)
At 30 June 2014	192,014
NET BOOK VALUE	
At 30 June 2014	734,357
At 30 June 2013	425,445

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.6.14 £	30.6.13 £
Repayable by instalments	42,188	112,349

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	1	100	100