

REGISTERED NUMBER: 6524913 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Lancashire Landscapes (UK) Limited

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Lancashire Landscapes (UK) Limited

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for the Year Ended 31 March 2011

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Lancashire Landscapes (UK) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: J A Bellamy

SECRETARY: J A Bellamy

REGISTERED OFFICE: Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

REGISTERED NUMBER 6524913 (England and Wales)

ACCOUNTANTS: Hardy & Company
Chartered Certified Accountants
Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

Lancashire Landscapes (UK) Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		6,000		9,000
Tangible assets	3		33,736		30,918
			<u>39,736</u>		<u>39,918</u>
CURRENT ASSETS					
Debtors		9,962		15,516	
Cash at bank		14,879		117	
		<u>24,841</u>		<u>15,633</u>	
CREDITORS					
Amounts falling due within one year	4	35,476		31,205	
NET CURRENT LIABILITIES			<u>(10,635)</u>		<u>(15,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,101		24,346
CREDITORS					
Amounts falling due after more than one year	4		(949)		(16,562)
PROVISIONS FOR LIABILITIES			<u>(4,600)</u>		<u>(3,676)</u>
NET ASSETS			<u>23,552</u>		<u>4,108</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			23,452		4,008
SHAREHOLDERS' FUNDS			<u>23,552</u>		<u>4,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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

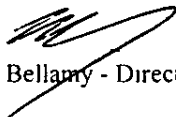
The notes form part of these abbreviated accounts

Lancashire Landscapes (UK) Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 22/12/11 and were signed by


J A Bellamy - Director

The notes form part of these abbreviated accounts

Lancashire Landscapes (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 2008, is being amortised evenly over its estimated useful life of five 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

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

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.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	15,000
AMORTISATION	
At 1 April 2010	6,000
Charge for year	3,000
At 31 March 2011	9,000
NET BOOK VALUE	
At 31 March 2011	6,000
At 31 March 2010	9,000

Lancashire Landscapes (UK) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	45,753
Additions	11,966
At 31 March 2011	<u>57,719</u>
DEPRECIATION	
At 1 April 2010	14,835
Charge for year	9,148
At 31 March 2011	<u>23,983</u>
NET BOOK VALUE	
At 31 March 2011	<u>33,736</u>
At 31 March 2010	<u>30,918</u>

4 CREDITORS

Creditors include an amount of £3,563 (31 3 10 - £5,812) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 11 £	31 3 10 £
Number	Class			
100	Ordinary		<u>100</u>	<u>100</u>

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	31 3 11 £	31 3 10 £
P J Ashley		
Balance outstanding at start of year	(7,432)	-
Amounts advanced	14,003	-
Amounts repaid	(6,170)	-
Balance outstanding at end of year	<u>401</u>	<u>-</u>

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Lancashire Landscapes (UK) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lancashire Landscapes (UK) Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Lancashire Landscapes (UK) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lancashire Landscapes (UK) Limited and state those matters that we have agreed to state to the director of Lancashire Landscapes (UK) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lancashire Landscapes (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lancashire Landscapes (UK) Limited. You consider that Lancashire Landscapes (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lancashire Landscapes (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hardy & Co

Hardy & Company
Chartered Certified Accountants
Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

Date *24/12/11*