REGISTERED NUMBER: 06524913 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2015 to 31 December 2015

for

Lancashire Landscapes (UK) Limited

Lancashire Landscapes (UK) Limited (Registered number: 06524913)

Contents of the Abbreviated Accounts
for the Period 1 April 2015 to 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Certified Accountants' Report	6

Lancashire Landscapes (UK) Limited

Company Information
for the Period 1 April 2015 to 31 December 2015

DIRECTOR:	J A Bellamy
SECRETARY:	J A Bellamy
REGISTERED OFFICE:	Onward Chambers 34 Market Street Hyde Cheshire SK14 1AH
REGISTERED NUMBER:	06524913 (England and Wales)
ACCOUNTANTS:	Hardy & Company Chartered Certified Accountants Onward Chambers 34 Market Street Hyde Cheshire SK14 1AH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		58,651		51,899
			58,651		51,899
CURRENT ASSETS					
Debtors		29,735		38,928	
CREDITORS					
Amounts falling due within one year	4	44,763		31,322	
NET CURRENT (LIABILITIES)/ASSETS			(15,028)		7,606
TOTAL ASSETS LESS CURRENT LIABILITIES			43,623		59,505
CREDITORS					
Amounts falling due after more than one year	4		(13,701)		(5,601)
PROVISIONS FOR LIABILITIES			(11,730)		(10,380)
NET ASSETS			18,192		43,524
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			18,092		43,424
SHAREHOLDERS' FUNDS			18,192		43,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 24 March 2017 and were signed by:

J A Bellamy - 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 January 2015).

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 2015 and 31 December 2015	15,000
AMORTISATION	
At 1 April 2015 and 31 December 2015	15,000
NET BOOK VALUE	
At 31 December 2015	-
At 31 March 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	115,922
Additions	21,000
Disposals	(5,066)
At 31 December 2015	131,856
DEPRECIATION	
At 1 April 2015	64,023
Charge for period	11,398
Eliminated on disposal	(2,216)
At 31 December 2015	73,205
NET BOOK VALUE	
At 31 December 2015	58,651
At 31 March 2015	51,899

4. **CREDITORS**

Creditors include an amount of £ 28,301 (31.3.15 - £ 14,695) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.3.15 £
100	Ordinary	£1	100	100

6. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 December 2015 and the year ended 31 March 2015:

	31.12.15 £	31.3.15 £
J A Bellamy		
Balance outstanding at start of period	5,902	8,648
Amounts advanced	36,666	49,751
Amounts repaid	(57,623)	(52,497)
Balance outstanding at end of period	(15,055)	5,902

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 period ended 31 December 2015 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://www.accaglobal.com/rulebook.

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. 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 period.

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 & Company
Chartered Certified Accountants
Onward Chambers
34 Market Street
Hyde
Cheshire
SK14 1AH

27 March 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.