

Registration number 254521

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated accounts

for the year ended 31 August 2007

TUESDAY



S58RZVLB

SCT

18/12/2007

1481

COMPANIES HOUSE

TGP LANDSCAPE ARCHITECTS LTD

**Accountants' report on the unaudited financial statements to the directors of
TGP LANDSCAPE ARCHITECTS LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Sloan and Co
Chartered Accountants
20 Lynton Avenue
Glasgow
G46 7JP**

Date: 28 November 2007

TGP LANDSCAPE ARCHITECTS LTD

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		50,000		50,000
Tangible assets	2		25,931		28,716
			<u>75,931</u>		<u>78,716</u>
Current assets					
Stocks		5,483		11,499	
Debtors		83,824		160,207	
Cash at bank and in hand		239,585		168,689	
		<u>328,892</u>		<u>340,395</u>	
Creditors: amounts falling due within one year		<u>(149,394)</u>		<u>(131,816)</u>	
Net current assets			<u>179,498</u>		<u>208,579</u>
Net assets			<u>255,429</u>		<u>287,295</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			255,329		287,195
Shareholders' funds			<u>255,429</u>		<u>287,295</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 November 2007 and signed on its behalf by

Rachel Tennant
Director

A handwritten signature in black ink, appearing to read 'Rachel Tennant', written in a cursive style.

The notes on pages 4 to 5 form an integral part of these financial statements.

TGP LANDSCAPE ARCHITECTS LTD

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance
-------------------------------------	----------------------

1 5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

TGP LANDSCAPE ARCHITECTS LTD

Notes to the abbreviated financial statements for the year ended 31 August 2007

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2006	50,000	49,129	99,129
Additions		5,859	5,859
At 31 August 2007	50,000	54,988	104,988
Depreciation and			
At 1 September 2006		20,413	20,413
Charge for year		8,644	8,644
At 31 August 2007		29,057	29,057
Net book values			
At 31 August 2007	50,000	25,931	75,931
At 31 August 2006	50,000	28,716	78,716

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing	
	2007 £	2006 £
Rachel Tennant		3,121
Nicola Garmory		2,690