

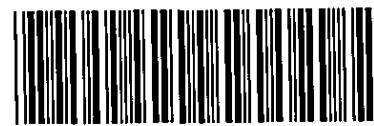
Registration number 254521

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated accounts

for the year ended 31 August 2009

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TGP LANDSCAPE ARCHITECTS LTD

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TGP LANDSCAPE ARCHITECTS LTD

Abbreviated balance sheet as at 31 August 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		50,000		50,000
Tangible assets	2		18,535		23,321
			<u>68,535</u>		<u>73,321</u>
Current assets					
Stocks		51,915		6,436	
Debtors		140,498		176,681	
Cash at bank and in hand		243,358		245,417	
		<u>435,771</u>		<u>428,534</u>	
Creditors: amounts falling due within one year		<u>(129,076)</u>		<u>(150,725)</u>	
Net current assets			<u>306,695</u>		<u>277,809</u>
Total assets less current liabilities			<u>375,230</u>		<u>351,130</u>
Net assets			<u><u>375,230</u></u>		<u><u>351,130</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			375,130		351,030
Shareholders' funds			<u><u>375,230</u></u>		<u><u>351,130</u></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 3 to 4 form an integral part of these financial statements.

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 11 December 2009 and signed on its behalf by



Rachel Tennant
Director

Registration number 254521

The notes on pages 3 to 4 form an integral part of these financial statements.

TGP LANDSCAPE ARCHITECTS LTD

Notes to the abbreviated financial statements for the year ended 31 August 2009

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 January 2007).

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. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2008	50,000	60,152	110,152
Additions	-	1,393	1,393
At 31 August 2009	50,000	61,545	111,545
Depreciation and			
At 1 September 2008	-	36,831	36,831
Charge for year	-	6,179	6,179
At 31 August 2009	-	43,010	43,010
Net book values			
At 31 August 2009	50,000	18,535	68,535
At 31 August 2008	50,000	23,321	73,321

TGP LANDSCAPE ARCHITECTS LTD

Notes to the abbreviated financial statements for the year ended 31 August 2009

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3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
Rachel Tennant	<u>-</u>	<u>1,813</u>

