

Registration number 254521

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated accounts

for the year ended 31 August 2010

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TGP LANDSCAPE ARCHITECTS LTD

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TGP LANDSCAPE ARCHITECTS LTD

**Abbreviated balance sheet
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		50,000		50,000
Tangible assets	2		17,495		18,535
			<u>67,495</u>		<u>68,535</u>
Current assets					
Stocks		8,800		51,915	
Debtors		140,576		140,498	
Cash at bank and in hand		232,019		243,358	
		<u>381,395</u>		<u>435,771</u>	
Creditors: amounts falling due within one year		<u>(168,037)</u>		<u>(129,076)</u>	
Net current assets			<u>213,358</u>		<u>306,695</u>
Total assets less current liabilities			<u>280,853</u>		<u>375,230</u>
Net assets			<u><u>280,853</u></u>		<u><u>375,230</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			280,753		375,130
Shareholders' funds			<u><u>280,853</u></u>		<u><u>375,230</u></u>

The directors' statements required by Sections 475(2) and (3) 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)

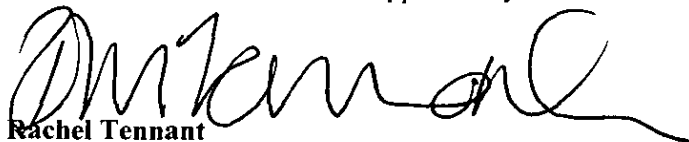
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2010**

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 2010 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 2 December 2010 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 2010

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 April 2008).

1.2. Turnover

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

1.3. 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

1.4. Stock and work in progress

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

1.5. 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 2009	50,000	61,545	111,545
Additions	-	3,593	3,593
At 31 August 2010	50,000	65,138	115,138
Depreciation and			
At 1 September 2009	-	43,010	43,010
Charge for year	-	4,633	4,633
At 31 August 2010	-	47,643	47,643
Net book values			
At 31 August 2010	50,000	17,495	67,495
At 31 August 2009	50,000	18,535	68,535

TGP LANDSCAPE ARCHITECTS LTD

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

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3. Share capital	2010 £	2009 £
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>

