

Registration number SC254521

TGP LANDSCAPE ARCHITECTS LTD

Abbreviated accounts

for the year ended 31 August 2012

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TGP LANDSCAPE ARCHITECTS LTD

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TGP LANDSCAPE ARCHITECTS LTD

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		50,000		50,000
Tangible assets	2		13,882		13,658
			<u>63,882</u>		<u>63,658</u>
Current assets					
Stocks		6,398		13,212	
Debtors		87,076		105,415	
Cash at bank and in hand		295,789		363,896	
		<u>389,263</u>		<u>482,523</u>	
Creditors: amounts falling due within one year		<u>(115,119)</u>		<u>(172,331)</u>	
Net current assets			<u>274,144</u>		<u>310,192</u>
Total assets less current liabilities			<u>338,026</u>		<u>373,850</u>
Net assets			<u><u>338,026</u></u>		<u><u>373,850</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			337,926		373,750
Shareholders' funds			<u><u>338,026</u></u>		<u><u>373,850</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 2012**

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 2012 ; 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 27 March 2013 and signed on its behalf by



Rachel Tennant
Director

Registration number SC254521

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 2012

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 2011	50,000	65,855	115,855
Additions	-	4,852	4,852
At 31 August 2012	50,000	70,707	120,707
Depreciation and			
At 1 September 2011	-	52,197	52,197
Charge for year	-	4,628	4,628
At 31 August 2012	-	56,825	56,825
Net book values			
At 31 August 2012	50,000	13,882	63,882
At 31 August 2011	50,000	13,658	63,658

Goodwill was introduced on incorporation.

TGP LANDSCAPE ARCHITECTS LTD

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

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3. Share capital	2012 £	2011 £
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>

