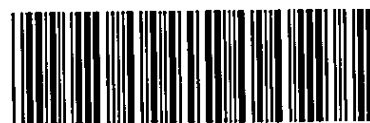


LAND & WATER RESOURCE CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

THURSDAY



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LAND & WATER RESOURCE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET


FOR THE YEAR ENDED 31ST DECEMBER 2008

	Notes	<u>2008</u>	<u>2007</u>
		£	£
Fixed Assets			
Tangible assets	2	25,195	6,985
Investments	3	<u>400</u>	<u>400</u>
		25,595	<u>7,385</u>
Current Assets			
Debtors		15,991	22,852
Cash at bank and in hand		<u>4,238</u>	<u>6,634</u>
		20,229	29,486
CREDITORS: Amounts falling due within one year		<u>(17,534)</u>	<u>(11,541)</u>
Net Current Assets		<u>2,695</u>	<u>17,945</u>
Total Assets		<u>28,290</u>	<u>25,330</u>
Capital And Reserves			
Called-up share capital	4	1,225	1,225
Profit and Loss account		<u>27,065</u>	<u>24,105</u>
		<u>28,290</u>	<u>25,330</u>

For the financial period ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved by the board and signed on its behalf on : 31 March 2009.

 C M Wilson - Director

The notes set out on pages 2 and 3 form an integral part of these accounts.

LAND & WATER RESOURCE CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

1. Accounting Policies

(a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. The annual depreciation rates and methods are as follows:

Improvements to Premises	- over 10 years
Office & Computer Equipment	- 20% on net book value

(c) Turnover : Turnover represents net invoiced sales of goods, excluding VAT.

2. Tangible Assets

	<u>Total</u>	<u>Premises</u>	<u>Plant and</u>
	<u>£</u>	<u>Improvements</u>	<u>Machinery etc..</u>
		<u>£</u>	<u>£</u>
Cost			
At 1st January 2008	25,567	12,308	13,259
Additions	<u>22,229</u>	<u>22,229</u>	<u>0</u>
At 31st December 2008	<u>47,796</u>	<u>34,537</u>	<u>13,259</u>
<u>Depreciation</u>			
At 1st January 2008	18,582	8,154	10,428
Charge for the year	<u>4,019</u>	<u>3,453</u>	<u>566</u>
At 31st December 2008	<u>22,601</u>	<u>11,607</u>	<u>10,994</u>
<u>Net Book Value</u>			
At 31st December 2008	<u>25,195</u>	<u>22,930</u>	<u>2,265</u>
At 31st December 2007	<u>6,985</u>	<u>4,154</u>	<u>2,831</u>

LAND & WATER RESOURCE CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

3. Investments - shares in associated undertaking	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
At 1 January 2008 and 31 December 2008	<u>400</u>	<u>400</u>

Details of the associated undertaking, incorporated in England and Wales, at the balance sheet date is as follows:

<u>Name of company and business</u>	<u>Class of</u> <u>Share</u>	<u>Holding</u> <u>%</u>	<u>Year End</u>
Natural Systems Software (Cambridge) Limited Selling agents for computer software	Ordinary	40.00	28.02.2008

<u>Financial information about the associated undertaking</u>	<u>£</u>
Share Capital	1,000
Profit and Loss Account	(19,211)
Share Capital and Reserves	(18,211)
Loss for the year ended 28 February 2008	(543)

4. Share Capital	<u>Value</u> <u>2008</u>	<u>Value</u> <u>2007</u>
	<u>£</u>	<u>£</u>
Authorised:		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted called-up and fully paid:		
1,225 Ordinary shares of £1 each	<u>1,225</u>	<u>1,225</u>

5. Related Party Transactions

The company paid Mr C M Wilson £4,800 for rent in the year.