Company Registration Number: 02573923 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director: Merrick Denton-Thompson

Company secretary: Juno Hollyhock

Registered office: Ground Floor, F Block, Clarendon House Monarch Way

Winchester Hampshire SO22 5PW GB-ENG

Company Registration Number: 02573923 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:			0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		0	0
Creditors			
Creditors: amounts falling due within one year		5,784	5,771
Net current assets (liabilities):		(5,784)	(5,771)
Total assets less current liabilities:		(5,784)	(5,771)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		(5,784)	(5,771)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(5,786)	(5,773)
Total shareholders funds:		(5,784)	(5,771)

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Merrick Denton-Thompson

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention (Effective April 2008). The particular accounting policies adopted are described below.

Turnover policy

Income represents all forms of income, including grant income and donations, net of Value Added Tax.

Other accounting policies

The ultimate parent company and controlling party is The Learning through Landscapes Trust, a company limited by guarantee and registered in England and Wales. Copies of the ultimate parent company's financial statements can be obtained from Companies House, Crown Way, Maindy, Cardiff or the Charity Commission.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

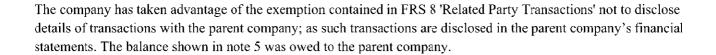
Allotted, called up and paid

		2013
Number of shares	Nominal value per share	Total
2	1.00	2
		2
		2014
Number of shares	Nominal value per share	Total
2	1.00	2
		2
	2 Number of shares	2 1.00 Number of shares Nominal value per share

Authorised 100 ordinary shares of £1 each. Called-Up, Allotted and Fully paid 2 ordinary shares of £1 each.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8.	Related	narty	discl	losures
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.