

# **LEARNING THROUGH LANDSCAPES LIMITED**

**Company Registration Number:  
02573923 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# LEARNING THROUGH LANDSCAPES LIMITED

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	Merrick Denton-Thompson
<b>Company secretary:</b>	Juno Hollyhock
<b>Registered office:</b>	Ground Floor, F Block, Clarendon House Monarch Way Winchester Hampshire SO22 5PW GB-ENG
<b>Company Registration Number:</b>	02573923 (England and Wales)

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# LEARNING THROUGH LANDSCAPES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

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

The notes form part of these financial statements

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# LEARNING THROUGH LANDSCAPES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

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

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

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# **LEARNING THROUGH LANDSCAPES LIMITED**

## **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.

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# LEARNING THROUGH LANDSCAPES LIMITED

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

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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

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# **LEARNING THROUGH LANDSCAPES LIMITED**

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

### **8. Related party disclosures**

The company has taken advantage of the exemption contained in FRS 8 'Related Party Transactions' not to disclose details of transactions with the parent company; as such transactions are disclosed in the parent company's financial statements. The balance shown in note 5 was owed to the parent company.

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