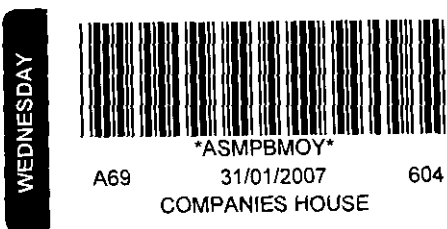


**VISTA LANDSCAPE SERVICES LTD**  
**REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2006**

**REGISTERED IN ENGLAND**  
**No 3631807**



**VISTA LANDSCAPE SERVICES LTD**

REPORT AND ACCOUNTS  
PERIOD ENDED 31 MARCH 2006

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<b>CONTENTS</b>	<b>Pages</b>
Directors, officer and registered office	2
Report of the directors	3
Profit and Loss account	4
Balance Sheet	5
Notes to the accounts	6-8
The following does not form part of the statutory accounts :	
Trading and Profit and Loss account	9

**VISTA LANDSCAPE SERVICES LTD**

2

**DIRECTORS, OFFICER AND REGISTERED OFFICE**

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**DIRECTORS**

D R Riddleston  
P J Riddleston

**SECRETARY**

P J Riddleston

**REGISTERED OFFICE**

6 Cromford Road  
London  
SW18 1NX

## REPORT OF THE DIRECTORS

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The directors present herewith their report and accounts for the period ended 31 March 2006.

**DIRECTORS RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:-

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACTIVITIES**

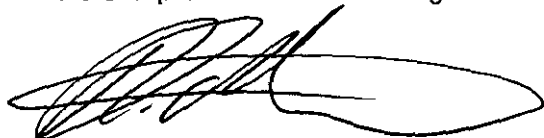
The principal activity of the company was that of landscape design and consultancy.

**DIRECTORS**

The directors throughout the year and their beneficial interest in the shares of the company were :-

	Ordinary shares of £1 each 31 March 06	Ordinary shares of £1 each 31 March 05
Mr D Riddleston	99	99
Mrs P Riddleston	1	1

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, on the 16 January 2007.



Mr D Riddleston  
Director

**VISTA LANDSCAPE SERVICES LTD****PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 31 MARCH 2006**

	Note	Year ended 31.03.2006 £	Year ended 31.03.2005 £
<b>TURNOVER</b>	2	153,398	161,771
<b>COST OF SALES</b>		1,869	3,175
<b>ADMINISTRATIVE EXPENSES</b>		78,988	85,935
<b>OPERATING PROFIT</b>		72,541	72,661
<b>INTEREST RECEIVABLE</b>		257	275
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	3	72,798	72,936
<b>TAX ON PROFIT ON ORDINARY ACTIVITIES</b>	4	13,768	13,894
<b>PROFIT FOR THE FINANCIAL YEAR</b>		59,030	59,042
<b>DIVIDENDS</b>		53,000	78,460
		6,030	(19,418)
<b>RETAINED PROFIT BROUGHT FORWARD</b>		18,928	38,346
<b>RETAINED PROFIT CARRIED FORWARD</b>		24,958	18,928

All activities of the company are continuing activities.

There are no recognised gains or losses in 2005 or 2006 other than those shown above.

The notes on pages 6 to 8 form an integral part of these accounts.

BALANCE SHEET  
AS AT 31 MARCH 2006

	Note	2006		2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	5		5,636		4,969
<b>CURRENT ASSETS</b>					
Debtors	6	31,500		29,880	
Bank		<u>5,741</u>		<u>3,239</u>	
		37,241		33,119	
<b>CREDITORS - amounts falling due within one year</b>	7	<u>17,809</u>		<u>19,050</u>	
<b>NET CURRENT LIABILITY</b>			<u>19,432</u>		<u>14,069</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,068		19,038
<b>NET ASSETS</b>			<u>25,068</u>		<u>19,038</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		110		110
Reserves					
Profit and loss account			<u>24,958</u>		<u>18,928</u>
<b>SHAREHOLDERS FUNDS</b>	9		<u>25,068</u>		<u>19,038</u>

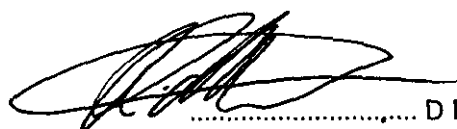
The directors are satisfied that the company is entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; and
- ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the board of directors on 16 January 2007 and signed on its behalf by:-



..... D Riddleston

The notes on pages 6 to 8 form an integral part of these accounts.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2006**1 ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements :

**Basis of preparation**

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided on the reducing balance method and aims to write off the cost of each asset over its expected useful life as follows :

Computer equipment	20% per annum
Office equipment	10% per annum

**Taxation**

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future.

**2 TURNOVER**

Turnover represents the invoiced amount of goods and services sold during the financial period and is stated net of VAT.

**3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION**

	2006 £	2005 £
<b>Profit on ordinary activities before taxation is arrived at after charging :</b>		
Depreciation	619	833
Directors emoluments	12,000	12,000
Salaries	27,786	24,297
Social security costs	2,780	2,728

**VISTA LANDSCAPE SERVICES LTD****NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2006****4 TAXATION ON PROFIT ON ORDINARY ACTIVITIES**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Corporation taxation based on 19% of taxable profits	13,768	13,894

The directors do not consider that any provision for deferred taxation is required under the accounting policy referred to in Note 1.

**5 TANGIBLE ASSETS**

	Computer Equipment	Office Equipment	Total
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01.04.2005	9,838	1,201	11,039
Additions	1,286		1,286
Carried forward	<u>11,124</u>	<u>1,201</u>	<u>12,325</u>
<b>Depreciation</b>			
At 01.04.2005	5,430	640	6,070
Charge for year	499	120	619
Carried forward	<u>5,929</u>	<u>760</u>	<u>6,689</u>
<b>Net book value</b>			
At 31 March 2006	<u>5,195</u>	<u>441</u>	<u>5,636</u>
At 31 March 2005	<u>4,408</u>	<u>561</u>	<u>4,969</u>

**6 DEBTORS**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Trade debtors	31,500	29,155
Prepayments	0	725
	<u>31,500</u>	<u>29,880</u>



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2006

**7 CREDITORS****Amounts falling due within one year**

	2006	2005
	£	£
Trade Creditors	1,952	2,391
Directors current account	447	103
Taxation and social security	14,209	14,755
Accruals	1,200	1,800
	<u>17,809</u>	<u>19,049</u>

**8 SHARE CAPITAL**

	2006	2005
	£	£
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up & fully paid 100 ordinary A shares of £1 each	100	100
Allotted, called up & fully paid 10 ordinary B shares of £1 each	<u>10</u>	<u>10</u>

**9 SHAREHOLDERS FUNDS RECONCILIATION**

	2006	2005
	£	£
Balance b/f	38,346	38,346
Shares issued		
Profit for the financial year	59,030	59,042
Dividends	(53,000)	(78,460)
Closing shareholders' funds	<u>44,376</u>	<u>18,928</u>

**10 CONTROL**

The company was under the control of D R Riddleston throughout the current period.