

REGISTERED NUMBER: 03938301 (England and Wales)

Abbreviated Accounts
for the Year Ended
31 October 2015
for
DLA Landscape and Urban Design Limited



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for the Year Ended 31 October 2015**

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**Report of the Independent Auditors to
DLA Landscape and Urban Design Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of DLA Landscape and Urban Design Limited for the year ended 31 October 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Neill Rayland BA FCA (Senior Statutory Auditor)
for and on behalf of Kirk Newsholme
Chartered Accountants and Statutory Auditors
4315 Park Approach
Thorpe Park
Leeds
West Yorkshire
LS15 8GB

7 March 2016

DLA Landscape and Urban Design Limited (Registered number: 03938301)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		56,743	106,016
Cash at bank and in hand		8,617	7,306
		<u>65,360</u>	<u>113,322</u>
CREDITORS			
Amounts falling due within one year		43,230	66,736
		<u>43,230</u>	<u>66,736</u>
NET CURRENT ASSETS		<u>22,130</u>	<u>46,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,130</u>	<u>46,586</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		22,129	46,585
		<u>22,129</u>	<u>46,585</u>
SHAREHOLDERS' FUNDS		<u>22,130</u>	<u>46,586</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2016 and were signed on its behalf by:



R J Nash - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the fair value of professional services provided during the period to clients. Turnover is recognised as the contract activity progresses and the right to consideration is earned. Fair value reflects the amount expected to be recoverable from clients and is based on time spent, skills and expertise provided and expenses incurred, but excludes VAT.

Where the outcome of long term contracts can be assessed with the reasonable certainty before its conclusion, the attributable profit is recognised in the profit and loss account as the difference between the reported turnover and related costs for that contract.

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net of sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payment on account.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, except to the extent that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Pensions

Contributions to the group personal pension scheme are charged to the profit and loss account in the period in which they became payable.

Leased assets

Operating lease rentals are charged to the profit and loss account on a straight line basis over the term of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

DLA Design Group of Companies Limited (incorporated in England & Wales) is regarded by the directors as being the company's ultimate parent company.

The largest and smallest group in which the results of the company are consolidated is that headed by DLA Design Group of Companies Limited, incorporated in England and Wales. The consolidated accounts of this company are available to the public and may be obtained from Companies House, Crown Way, Cardiff, CA14 3UZ. No other group accounts include the results of the company.