

**Registered Number 05346056**

**Freemont Landscape Architects Limited**

**Abbreviated Accounts**

**31 March 2011**

**Freemont Landscape Architects Limited**

**Registered Number 05346056**

**Company Information**

**Registered Office:**

The Firs  
Appledore  
Ashford  
Kent  
TN26 2BT

**Reporting Accountants:**

Sarah Lindsey Limited

Yew Tree House  
The Street  
Godmersham  
Canterbury  
Kent  
CT4 7DU

Freemont Landscape Architects Limited

Registered Number 05346056

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Intangible	2	12,000	
Tangible	3	14,817	
		<u>26,817</u>	-
<b>Current assets</b>			
Stocks		4,199	
Cash at bank and in hand		19,036	
Total current assets		<u>23,235</u>	-
<b>Creditors: amounts falling due within one year</b>		(37,016)	
<b>Net current assets (liabilities)</b>		(13,781)	
<b>Total assets less current liabilities</b>		<u>13,036</u>	-
<b>Total net assets (liabilities)</b>		<u>13,036</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		12,936	
<b>Shareholders funds</b>		<u>13,036</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2011

And signed on their behalf by:

**ER Freemont, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	<u>30,000</u>
At 31 March 2011	<u>30,000</u>
<b>Amortisation</b>	
Charge for year	<u>18,000</u>
At 31 March 2011	<u>18,000</u>
<b>Net Book Value</b>	
At 31 March 2011	12,000

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>24,732</u>
At 31 March 2011	-	<u>24,732</u>
<b>Depreciation</b>		
Charge for year	-	<u>9,915</u>
At 31 March 2011	-	<u>9,915</u>
<b>Net Book Value</b>		
At 31 March 2011		14,817

4 **Share capital**

	<b>2011</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100