Registered Number 05346056

FREEMONT LANDSCAPE ARCHITECTS LIMITED

Abbreviated Accounts

31 March 2010

FREEMONT LANDSCAPE ARCHITECTS LIMITED **Registered Number 05346056**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		15,000		18,000
Tangible	3		7,926		9,206
Total fixed assets			22,926		27,206
Current assets					
Stocks		3,999			
Debtors		44		1,990	
Cash at bank and in hand		1,181		1,086	
Total current assets		5,224		3,076	
Creditors: amounts falling due within one year		(27,815)		(29,718)	
Net current assets			(22,591)		(26,642)
Total assets less current liabilities			335		564
Total net Assets (liabilities)			335		564
Capital and reserves					
Called up share capital			100		100
Profit and loss account			235		464
Shareholders funds			335		564

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 06 November 2010

And signed on their behalf by:
Elizabeth Freemont, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Goodwill	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2009	30,000
At 31 March 2010	30,000
Depreciation	
At 31 March 2009	12,000
Charge for year	3,000
At 31 March 2010	15,000
Net Book Value	
At 31 March 2009	18,000
At 31 March 2010	15,000

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	16,202
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	16,202
Depreciation	
At 31 March 2009	6,996
Charge for year	1,280
on disposals	

At 31 March 2010	8,276
Net Book Value	
At 31 March 2009	9,206
At 31 March 2010	7,926