

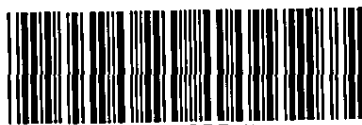
**Registration number 6053385**

**Churchman Landscape Architects Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2009**

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## **Churchman Landscape Architects Ltd**

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**Churchman Landscape Architects Ltd**

**Abbreviated balance sheet  
as at 31 March 2009**

		31/03/09		31/03/08	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		19,267		26,067
Tangible assets	2		8,341		8,729
			<u>27,608</u>		<u>34,796</u>
<b>Current assets</b>					
Debtors		94,984		96,879	
Cash at bank and in hand		146,377		120,008	
		<u>241,361</u>		<u>216,887</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(110,512)</u>		<u>(145,409)</u>	
<b>Net current assets</b>			<u>130,849</u>		<u>71,478</u>
<b>Total assets less current liabilities</b>			<u>158,457</u>		<u>106,274</u>
<b>Net assets</b>			<u>158,457</u>		<u>106,274</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			158,357		106,174
<b>Shareholders' funds</b>			<u>158,457</u>		<u>106,274</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Churchman Landscape Architects Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Christopher Churchman', with a long, sweeping horizontal line extending to the right.

**Christopher Churchman**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Churchman Landscape Architects Ltd

## Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 33% reducing balance

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2008	34,000	14,194	48,194
Additions	-	3,273	3,273
At 31 March 2009	34,000	17,467	51,467
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2008	7,933	5,465	13,398
Charge for year	6,800	3,661	10,461
At 31 March 2009	14,733	9,126	23,859
<b>Net book values</b>			
At 31 March 2009	19,267	8,341	27,608
At 31 March 2008	26,067	8,729	34,796

**Churchman Landscape Architects Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>31/03/09</b>	<b>31/03/08</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
500 Ordinary C shares of £1 each	500	500
	<u>1,500</u>	<u>1,500</u>
<b>Allotted, called up and fully paid</b>		
51 Ordinary A shares of £1 each	51	51
10 Ordinary B shares of £1 each	10	10
39 Ordinary C shares of £1 each	39	39
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
51 Ordinary A shares of £1 each	51	51
10 Ordinary B shares of £1 each	10	10
39 Ordinary C shares of £1 each	39	39
	<u>100</u>	<u>100</u>