

COMPANY REGISTRATION NUMBER 6053385

**CHURCHMAN LANDSCAPE ARCHITECTS LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2008



# **CHURCHMAN LANDSCAPE ARCHITECTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 15 JANUARY 2007 TO 31 MARCH 2008**

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<b>CONTENTS</b>	<b>PAGES</b>
Chartered accountants' report to the directors	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

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# CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTORS OF CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

PERIOD FROM 15 JANUARY 2007 TO 31 MARCH 2008

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In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Kings House  
12 - 42 Wood Street  
Kingston upon Thames  
Surrey  
KT1 1TG

*22nd October 2008*



MENZIES LLP  
Chartered Accountants

# CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	£	31 Mar 08 £
<b>FIXED ASSETS</b>	2		
Intangible assets			26,067
Tangible assets			8,729
			<u>34,796</u>
<b>CURRENT ASSETS</b>			
Debtors		97,211	
Cash at bank and in hand		120,008	
		<u>217,219</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>145,741</u>	
<b>NET CURRENT ASSETS</b>			<u>71,478</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>106,274</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		100
Profit and loss account			106,174
<b>SHAREHOLDERS' FUNDS</b>			<u>106,274</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 21<sup>st</sup> October 08, and are signed on their behalf by

  
C Churchman

  
A R Thornhill

# CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 JANUARY 2007 TO 31 MARCH 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the period in the normal course of business, net of trade discounts, VAT and other sales related taxes

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - over 5 years

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% reducing balance

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	34,000	14,194	48,194
<b>At 31 March 2008</b>	<u>34,000</u>	<u>14,194</u>	<u>48,194</u>
<b>DEPRECIATION</b>			
Charge for period	7,933	5,465	13,398
<b>At 31 March 2008</b>	<u>7,933</u>	<u>5,465</u>	<u>13,398</u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2008</b>	<u>26,067</u>	<u>8,729</u>	<u>34,796</u>
At 14 January 2007	<u>-</u>	<u>-</u>	<u>-</u>

# CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 JANUARY 2007 TO 31 MARCH 2008

### 3. SHARE CAPITAL

#### Authorised share capital:

	31 Mar 08 £
500 Ordinary "A" shares of £1 each	500
500 Ordinary "B" shares of £1 each	500
500 Ordinary "C" shares of £1 each	500
	<u>1,500</u>

#### Allotted and called up:

	No	£
Ordinary "A" shares of £1 each	51	51
Ordinary "B" shares of £1 each	10	10
Ordinary "C" shares of £1 each	39	39
	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	31 Mar 08 £
Ordinary "A" shares	51
Ordinary "B" shares	10
Ordinary "C" shares	39
	<u>100</u>