

Registered Number 06053385

CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

Abbreviated Accounts

31 March 2011

CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

Registered Number 06053385

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	5,667	12,467
Tangible	3	<u>6,230</u>	<u>7,827</u>
Total fixed assets		11,897	20,294
Current assets			
Debtors		46,036	25,111
Cash at bank and in hand		79,217	125,495
Total current assets		<u>125,253</u>	<u>150,606</u>
Creditors: amounts falling due within one year		(55,198)	(64,010)
Net current assets		70,055	86,596
Total assets less current liabilities		<u>81,952</u>	<u>106,890</u>
Total net Assets (liabilities)		81,952	106,890
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>81,852</u>	<u>106,790</u>
Shareholders funds		<u>81,952</u>	<u>106,890</u>

- a. For the year ending 31 March 2011 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 25 November 2011

And signed on their behalf by:

Andrew Thornhill, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	33.00% Reducing Balance
Goodwill	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	34,000
At 31 March 2011	<u>34,000</u>
Depreciation	
At 31 March 2010	21,533
Charge for year	6,800
At 31 March 2011	<u>28,333</u>
Net Book Value	
At 31 March 2010	12,467
At 31 March 2011	<u>5,667</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	20,808
additions	2,011
disposals	
revaluations	
transfers	
At 31 March 2011	<u>22,819</u>
Depreciation	
At 31 March 2010	12,981
Charge for year	3,608

on disposals	
At 31 March 2011	<u>16,589</u>
Net Book Value	
At 31 March 2010	7,827
At 31 March 2011	<u>6,230</u>