

**Registered Number 06053385**

**CHURCHMAN LANDSCAPE ARCHITECTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,086	8,304
		<u>17,086</u>	<u>8,304</u>
<b>Current assets</b>			
Debtors		152,312	60,920
Cash at bank and in hand		172,555	124,928
		<u>324,867</u>	<u>185,848</u>
<b>Creditors: amounts falling due within one year</b>		(129,135)	(85,601)
<b>Net current assets (liabilities)</b>		<u>195,732</u>	<u>100,247</u>
<b>Total assets less current liabilities</b>		<u>212,818</u>	<u>108,551</u>
<b>Total net assets (liabilities)</b>		<u>212,818</u>	<u>108,551</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		212,718	108,451
<b>Shareholders' funds</b>		<u>212,818</u>	<u>108,551</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2013

And signed on their behalf by:

**C Churchman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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 - 25% straight line

**Intangible assets amortisation policy**

Provision has been made for the permanent diminution in value of intangible fixed assets.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	63,508
Additions	17,575
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>81,083</u>
<b>Depreciation</b>	
At 1 April 2012	55,204
Charge for the year	8,793
On disposals	-
At 31 March 2013	<u>63,997</u>
<b>Net book values</b>	
At 31 March 2013	<u>17,086</u>
At 31 March 2012	<u>8,304</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 B Ordinary shares of £1 each	10	10
51 A Ordinary shares of £1 each	51	51

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