

Registered Number 06053385

CHURCHMAN LANDSCAPE ARCHITECTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	26,695	17,086
		<u>26,695</u>	<u>17,086</u>
Current assets			
Debtors		160,007	152,312
Cash at bank and in hand		180,045	172,555
		<u>340,052</u>	<u>324,867</u>
Creditors: amounts falling due within one year		(149,364)	(129,135)
Net current assets (liabilities)		<u>190,688</u>	<u>195,732</u>
Total assets less current liabilities		<u>217,383</u>	<u>212,818</u>
Total net assets (liabilities)		<u>217,383</u>	<u>212,818</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		217,283	212,718
Shareholders' funds		<u>217,383</u>	<u>212,818</u>

- For the year ending 31 March 2014 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 8 August 2014

And signed on their behalf by:

C Churchman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	47,083
Additions	23,004
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>70,087</u>
Depreciation	
At 1 April 2013	29,997
Charge for the year	13,395
On disposals	-
At 31 March 2014	<u>43,392</u>
Net book values	
At 31 March 2014	<u>26,695</u>
At 31 March 2013	<u>17,086</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
51 A Ordinary shares of £1 each	51	51
10 B Ordinary shares of £1 each	10	10
39 C Ordinary shares of £1 each	39	39

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