

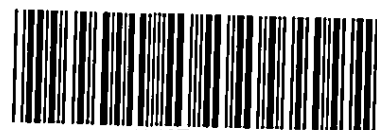
Registered number
06535388

Mark Cottingham Landscapes Limited

Report and Accounts

31 March 2009

THURSDAY



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26/11/2009
COMPANIES HOUSE

Mark Cottingham Landscapes Limited
Director's Report

The director presents his report and accounts for the year ended 31 March 2009.

Principal activities

The company's principal activity during the year continued to be landscape gardening and general garden maintenance

Directors

The following persons served as directors during the year:

M Cottingham

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 19 November 2009.

A handwritten signature in black ink, appearing to read 'M Cottingham', with a stylized flourish at the end.

M Cottingham
Director

Mark Cottingham Landscapes Limited
Accountants' Report

Accountants' report to the director of
Mark Cottingham Landscapes Limited

You consider that the company is exempt from an audit for the year ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

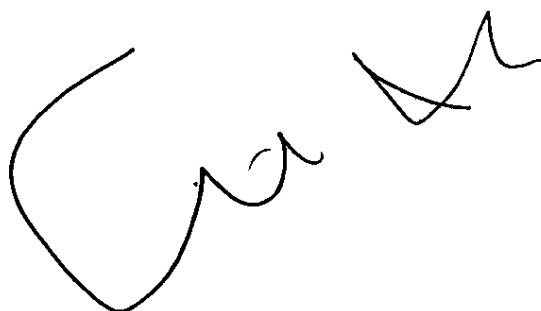
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Frith & Co
Chartered Accountants

Morgate House
7b Station Road West
Oxted
Surrey
RH8 9EE

19 November 2009



Mark Cottingham Landscapes Limited
Profit and Loss Account
for the year ended 31 March 2009

	Notes	2009 £
Turnover		78,147
Cost of sales		(20,019)
Gross profit		<u>58,128</u>
Administrative expenses		(37,227)
Other operating income		100
Operating profit	2	<u>21,001</u>
Interest receivable		61
Profit on ordinary activities before taxation		<u>21,062</u>
Tax on profit on ordinary activities	3	(7,708)
Profit for the financial year		<u>13,354</u>

Mark Cottingham Landscapes Limited
Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Intangible assets	4	56,744
Tangible assets	5	<u>9,493</u>
		66,237
Current assets		
Debtors	6	2,850
Cash at bank and in hand		<u>12,788</u>
		15,638
Creditors: amounts falling due within one year	7	(65,350)
Net current liabilities		<u>(49,712)</u>
Total assets less current liabilities		<u>16,525</u>
Creditors: amounts falling due after more than one year	8	(3,071)
Net assets		<u>13,454</u>
Capital and reserves		
Called up share capital	9	100
Profit and loss account	10	<u>13,354</u>
Shareholders' funds		<u>13,454</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



M Cottingham
 Director

Approved by the board on 19 November 2009

Mark Cottingham Landscapes Limited
Notes to the Accounts
for the year ended 31 March 2009

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit **2009**
£

This is stated after charging:

Depreciation of owned fixed assets	3,165
Amortisation of goodwill	<u>14,186</u>

3 Taxation **2009**
£

UK corporation tax	<u>7,708</u>
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4 Intangible fixed assets **£**
Goodwill:

Cost

At 1 April 2008	<u>70,930</u>
At 31 March 2009	<u>70,930</u>

Amortisation

Provided during the year	<u>14,186</u>
At 31 March 2009	<u>14,186</u>

Net book value

At 31 March 2009	<u>56,744</u>
At 31 March 2008	<u>70,930</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

Mark Cottingham Landscapes Limited
Notes to the Accounts
for the year ended 31 March 2009

5 Tangible fixed assets

	Motor vehicles £
Cost	
At 1 April 2008	12,658
At 31 March 2009	<u>12,658</u>
Depreciation	
Charge for the year	3,165
At 31 March 2009	<u>3,165</u>
Net book value	
At 31 March 2009	<u>9,493</u>
At 31 March 2008	<u>12,658</u>

6 Debtors

**2009
£**

Trade debtors	<u>2,850</u>
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7 Creditors: amounts falling due within one year

**2009
£**

Bank loans and overdrafts	3,000
Corporation tax	7,708
Other taxes and social security costs	(531)
VAT	968
Directors loan account	<u>53,455</u>
	<u>65,350</u>

8 Creditors: amounts falling due after one year

**2009
£**

Bank loans	<u>3,071</u>
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9 Share capital

**2009
£**

Authorised:	
Ordinary shares of £1 each	<u>10,000</u>

	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

Mark Cottingham Landscapes Limited
Notes to the Accounts
for the year ended 31 March 2009

10 Profit and loss account

2009
£

Profit for the year

13,354

At 31 March 2009

13,354