

**CLEWS LANDSCAPE ARCHITECTURE LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2015**

Murphy Salisbury  
Chartered Accountants  
15 Warwick Road  
Stratford upon Avon  
Warwickshire  
CV37 6YW

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CLEWS LANDSCAPE ARCHITECTURE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

<b>DIRECTOR:</b>	C Clews
<b>REGISTERED OFFICE:</b>	15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW
<b>REGISTERED NUMBER:</b>	07809737 (England and Wales)
<b>ACCOUNTANTS:</b>	Murphy Salisbury Chartered Accountants 15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,000		4,000
Tangible assets	3		<u>199</u>		<u>-</u>
			2,199		4,000
<b>CURRENT ASSETS</b>					
Debtors		28,496		16,971	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,463</u>		<u>20,596</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,967)</u>		<u>(3,625)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>232</u>		<u>375</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>132</u>		<u>275</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>232</u>		<u>375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2016 and were signed by:

C Clews - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% straight line basis

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 November 2014	6,000
Amortisation for year	<u>2,000</u>
At 31 October 2015	<u>8,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>2,000</u>
At 31 October 2014	<u>4,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	3,252
Additions	<u>299</u>
At 31 October 2015	<u>3,551</u>
<b>DEPRECIATION</b>	
At 1 November 2014	3,252
Charge for year	<u>100</u>
At 31 October 2015	<u>3,352</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>199</u>
At 31 October 2014	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	2015 £	2014 £
<b>C Clews</b>		
Balance outstanding at start of year	5,509	-
Amounts advanced	44,270	32,436
Amounts repaid	(49,028)	(26,927)
Balance outstanding at end of year	<u>751</u>	<u>5,509</u>

During the period dividends of £48,000 were paid to the director of the company.

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 1072 of the Companies Act 2006.