

Report of the Director and
Unaudited Financial Statements
for the Period
23 March 2005 to 31 March 2006
for
Pioneer Landscapes Ltd

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for the Period 23 March 2005 to 31 March 2006

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Pioneer Landscapes Ltd

Company Information

for the Period 23 March 2005 to 31 March 2006

DIRECTOR:

N Daye

SECRETARY:

Mrs A Laing

REGISTERED OFFICE:

The Barn
Duck End
Offord Road
Graveley
Cambridgeshire
PE19 6PP

REGISTERED NUMBER:

5402292

ACCOUNTANTS:

John Wheeler Chartered Accountant
The Barn, Duck End
Offord Road
Graveley
St. Neots
Cambridgeshire
PE19 6PP

Pioneer Landscapes Ltd

Report of the Director
for the Period 23 March 2005 to 31 March 2006

The director presents his report with the financial statements of the company for the period 23 March 2005 to 31 March 2006.

INCORPORATION

The company was incorporated on 23 March 2005 and commenced trading on 1 April 2005.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of landscaping & gardening.

DIRECTOR

N Daye was the sole director during the period under review.

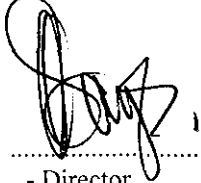
His beneficial interest in the issued share capital of the company was as follows:

	31.3.06	23.3.05
Ordinary £1 shares	2	2

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

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

ON BEHALF OF THE BOARD:



.....
- Director

Date: 21/4/2006

Pioneer Landscapes Ltd

Profit and Loss Account

for the Period 23 March 2005 to 31 March 2006

	Notes	£
TURNOVER		42,660
Cost of sales		<u>19,037</u>
GROSS PROFIT		23,623
Administrative expenses		<u>11,039</u>
		12,584
Other operating income		<u>4</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	12,588
Tax on profit on ordinary activities	3	<u>2,001</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		10,587
Dividends	4	<u>(10,115)</u>
RETAINED PROFIT CARRIED FORWARD		<u>£472</u>

The notes form part of these financial statements

Pioneer Landscapes Ltd

Balance Sheet
31 March 2006

	Notes	£	£
FIXED ASSETS:			
Tangible assets	5		6,592
CURRENT ASSETS:			
Stocks		172	
Debtors	6	5,086	
Cash in hand		32	
		<hr/>	
		5,290	
CREDITORS: Amounts falling due within one year	7	6,258	
		<hr/>	
NET CURRENT LIABILITIES:			(968)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,624
CREDITORS: Amounts falling due after more than one year	8		5,150
			<hr/>
			£474
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	9		2
Profit and loss account			472
			<hr/>
SHAREHOLDERS' FUNDS:			£474
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 21/12/2006

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 23 March 2005 to 31 March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

Depreciation - owned assets	£ 1,819
Director's emoluments and other benefits etc	-

3. **TAXATION**

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows:

Current tax:	£
UK corporation tax	2,001
Tax on profit on ordinary activities	2,001

4. **DIVIDENDS**

Interim - ordinary shares	£ 10,115
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Notes to the Financial Statements
for the Period 23 March 2005 to 31 March 2006

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST:	
Additions	8,411
At 31 March 2006	8,411
DEPRECIATION:	
Charge for period	1,819
At 31 March 2006	1,819
NET BOOK VALUE:	
At 31 March 2006	6,592

6. **DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	£
V.A.T.	896
Trade debtors	4,188
Other debtors	2
	5,086

7. **CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	£
Bank loans and overdrafts	2,885
Directors current accounts	972
Taxation	2,001
Accrued expenses	400
	6,258

8. **CREDITORS: AMOUNTS FALLING
DUE AFTER MORE THAN ONE YEAR**

	£
Bank loans	5,150

9. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Pioneer Landscapes Ltd

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31 March 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



John Wheeler Chartered Accountant
The Barn, Duck End
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Graveley
St. Neots
Cambridgeshire
PE19 6PP

Date: 31/12/2006