

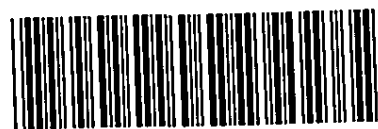
Registration number 6053385

Churchman Landscape Architects Ltd

Abbreviated accounts

for the year ended 31 March 2010

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Churchman Landscape Architects Ltd

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Churchman Landscape Architects Ltd

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		12,467		19,267
Tangible assets	2		7,827		8,341
			<u>20,294</u>		<u>27,608</u>
Current assets					
Debtors		25,111		94,984	
Cash at bank and in hand		<u>125,495</u>		<u>146,377</u>	
		150,606		241,361	
Creditors: amounts falling due within one year		<u>(64,010)</u>		<u>(110,512)</u>	
Net current assets			<u>86,596</u>		<u>130,849</u>
Total assets less current liabilities			<u>106,890</u>		<u>158,457</u>
Net assets			<u>106,890</u>		<u>158,457</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>106,790</u>		<u>158,357</u>
Shareholders' funds			<u>106,890</u>		<u>158,457</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Churchman Landscape Architects Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Andrew Thornhill
Director



Registration number 6053385

30 November 2010

The notes on pages 3 to 4 form an integral part of these financial statements.

Churchman Landscape Architects Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

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	- 33% reducing balance
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1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Churchman Landscape Architects Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2009	34,000	17,467	51,467
Additions	-	3,341	3,341
At 31 March 2010	<u>34,000</u>	<u>20,808</u>	<u>54,808</u>
Depreciation and Provision for diminution in value			
At 1 April 2009	14,733	9,126	23,859
Charge for year	6,800	3,855	10,655
At 31 March 2010	<u>21,533</u>	<u>12,981</u>	<u>34,514</u>
Net book values			
At 31 March 2010	<u>12,467</u>	<u>7,827</u>	<u>20,294</u>
At 31 March 2009	<u>19,267</u>	<u>8,341</u>	<u>27,608</u>
 3. Share capital		£	£
Authorised			
500 Ordinary A shares of £1 each		500	500
500 Ordinary B shares of £1 each		500	500
500 Ordinary C shares of £1 each		500	500
		<u>1,500</u>	<u>1,500</u>
Allotted, called up and fully paid			
51 Ordinary A shares of £1 each		51	51
10 Ordinary B shares of £1 each		10	10
39 Ordinary C shares of £1 each		39	39
		<u>100</u>	<u>100</u>
 Equity Shares			
51 Ordinary A shares of £1 each		51	51
10 Ordinary B shares of £1 each		10	10
39 Ordinary C shares of £1 each		39	39
		<u>100</u>	<u>100</u>