

**COMPANY NUMBER:
5812727 (ENGLAND & WALES)**

**INNER SCAPES LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008**

**SUSAN FIELD
CHARTERED ACCOUNTANTS
NEPTUNE HOUSE
70 ROYAL HILL
LONDON
SE10 8RF**

SATURDAY



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COMPANIES HOUSE**

INNER SCAPES LIMITED
COMPANY INFORMATION

Company Number: 5812727 (England & Wales)

Director: A J C Bartlett

Company Secretary S Gallie

Registered Office: 27 Maidenstone Hill
Greenwich
London
SE10 8SY

Accountants: Susan Field Limited
Chartered Accountants
Neptune House
70 Royal Hill
London
SE10 8RF

INNER SCAPES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008

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INNER SCAPES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2008

The director presents his report and the financial statements for the year ended 30 June 2008.

Principal activities

The principal activity of the company continues to be that of the provision horticultural and related services.

Director's interests

The director of the company during the year and his interests in the share capital of the company as recorded in the register of directors interests was as follows:

	2008 No.	2007 of shares
A J C Bartlett	100	100

Responsibilities of the director

The director is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgments and estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 9 January 2009 in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



A J C Bartlett

ACCOUNTANTS' REPORT
TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
INNER SCAPES LIMITED

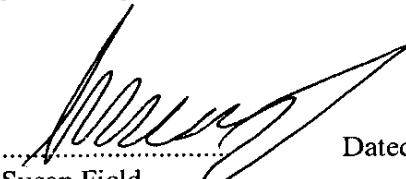
In accordance with the engagement letter dated 18 December 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the primary financial statements and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, 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 Board of Directors 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 Board of Directors, 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 and 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 30 June 2008 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 year.

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.



Susan Field
Chartered Accountants
Neptune House
70 Royal Hill
London
SE10 8RF

Dated: 21st January 2009

INNER SCAPES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2008

	Note	2008 £	2007 £
Turnover		63,805	68,796
Cost of sales		(24,860)	(20,943)
Gross profit		<u>38,945</u>	<u>47,853</u>
Administrative expenses		(14,403)	(11,909)
Operating profit	2	<u>24,542</u>	<u>35,944</u>
Other interest receivable and similar income		498	194
Profit on ordinary activities before taxation		<u>25,040</u>	<u>36,138</u>
Tax on profit on ordinary activities	3	(5,778)	(7,063)
Profit for the year		<u><u>19,262</u></u>	<u><u>29,075</u></u>

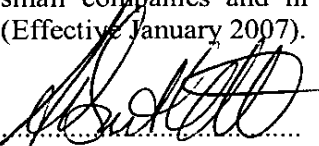
The annexed notes form part of these financial statements.

INNER SCAPES LIMITED
BALANCE SHEET AS AT 30 JUNE 2008

	Note	2008	2007
		£	£
Fixed assets			
Intangible assets	4	27,000	30,000
Tangible assets	5	1,935	2,373
		<u>28,935</u>	<u>32,373</u>
Current assets			
Debtors	6	13,953	6,865
Cash at bank and in hand		10,668	19,479
		<u>24,621</u>	<u>26,344</u>
Creditors			
Amounts due within one year	7	(53,119)	(49,542)
Net current liabilities		<u>(28,498)</u>	<u>(23,198)</u>
Total assets less current liabilities		<u>437</u>	<u>9,175</u>
Net assets		<u>437</u>	<u>9,175</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	337	9,075
Shareholders' funds		<u>437</u>	<u>9,175</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 June 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors on 9 January 2009. 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 in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).


A J C Barteltt

The annexed notes form part of these financial statements.

INNER SCAPES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008

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).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 33% per annum of cost
 Motor vehicles - 33% per annum of cost

Goodwill

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life of 10 years.

2. Operating profit

	2008	2007
	£	£
This is stated after charging:		
Depreciation and amortisation of owned assets	4,368	1,187
	<u> </u>	<u> </u>

INNER SCAPES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 JUNE 2008

3. Taxation on profit on ordinary activities

	2008	2007
	£	£
Current Tax:		
UK corporation tax on profits of the period	5,778	7,063
	<u>5,778</u>	<u>7,063</u>
Tax on profit on ordinary activities	<u>5,778</u>	<u>7,063</u>

4. Intangible fixed assets

	Goodwill
	£
Cost:	
At 1 July 2007	30,000
	<u>30,000</u>
At 30 June 2008	<u>30,000</u>
Amortisation:	
At 1 July 2007	3,000
	<u>3,000</u>
At 30 June 2008	<u>3,000</u>
Net book value:	
At 30 June 2008	27,000
	<u>27,000</u>
At 30 June 2007	<u>27,000</u>

INNER SCAPES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 JUNE 2008

5. Tangible fixed assets

	Plant and Machinery £	Motor Vehicles £	Total £
Cost:			
At 1 July 2007	800	2,760	3,560
Additions	930	-	930
	<hr/>	<hr/>	<hr/>
At 30 June 2008	1,730	2,760	4,490
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 1 July 2007	267	920	1,187
Charge for the year	448	920	1,368
	<hr/>	<hr/>	<hr/>
At 30 June 2008	715	1,840	2,555
	<hr/>	<hr/>	<hr/>
Net book value:			
At 30 June 2008	1,015	920	1,935
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 30 June 2007	533	1,840	2,373
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

6. Debtors

	2008 £	2007 £
Due within one year:		
Trade debtors	13,355	6,141
Other debtors	598	724
	<hr/>	<hr/>
	13,953	6,865
	<hr/> <hr/>	<hr/> <hr/>

7. Creditors - amounts falling due within one year

	2008 £	2007 £
Taxation and social security	7,638	8,826
Director's current account	34,508	35,239
Other creditors	10,973	5,477
	<hr/>	<hr/>
	53,119	49,542
	<hr/> <hr/>	<hr/> <hr/>

INNER SCAPES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 JUNE 2008

8. Share capital	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 9. Profit and loss account	 2008	
	£	
At 1 July 2007	9,075	
Profit for the year	19,262	
Dividends	(28,000)	
	<u> </u>	
At 30 June 2008	337	
	<u> </u>	

10. Related party transactions

The company was under the control of Mr Bartlett throughout the year. Mr Bartlett is the managing director and majority shareholder.

At 30 June 2008 Mr Bartlett was owed £ 34,508