

Registered Number 02573923

LEARNING THROUGH LANDSCAPES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,810)	(5,797)
Net current assets (liabilities)		<u>(5,810)</u>	<u>(5,797)</u>
Total assets less current liabilities		<u>(5,810)</u>	<u>(5,797)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(5,810)</u>	<u>(5,797)</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,812)	(5,799)
Shareholders' funds		<u>(5,810)</u>	<u>(5,797)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2016

And signed on their behalf by:

Merrick Denton-Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Income represents all forms of income, including grant income and donations, net of Value Added Tax.

Other accounting policies

The director did not draw any remuneration from the company in the current or prior years.

The company's operating costs are borne by the company's parent, The Learning through Landscapes Trust. £13 was paid for the submission of the company's annual return to Companies House.

No liability to Corporation Tax arose in either the current or comparative years.

There were no capital commitments at 31 March 2016 or at 31 March 2015.

There were no contingent liabilities at 31 March 2016 or at 31 March 2015.

The ultimate parent company and controlling party is The Learning through Landscapes Trust, a company limited by guarantee and registered in England and Wales. Copies of the ultimate parent company's financial statements can be obtained from Companies House, Crown Way, Maindy, Cardiff or the Charity Commission.

The company has taken advantage of the exemption contained in FRS 8 'Related Party Transactions' not to disclose details of transactions with the parent company; as such transactions are disclosed in the parent company's financial statements. The balance shown in note 5 was owed to the parent 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.