# LANDSCOPE ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

2 MAY 2006 TO 31 MAY 2007

WEDNESDAY

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206

LANDSCOPE ENTERPRISES LIMITED

## BALANCE SHEET AS AT 31 MAY 2007

	Note	£
FIXED ASSETS		
Tangible assets	3	6,640
CREDITORS - amounts falling due within one year  TOTAL ASSETS LESS CURRENT LIABILITIES		( <u>6,540</u> ) 
CAPITAL AND RESERVES		
Called up share capital	4	100

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985 to have an audit for the period ended 31 May 2007. The director has confirmed that no notice requiring an audit has been deposited under section 249(b) of the Companies Act 1985. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2007 and of its results for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the director on 7 April 2008 and signed by him.

R. J. Wheatley - Director.

The notes on page 2 form part of these abbreviated accounts.

# LANDSCOPE ENTERPRISES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 2 MAY 2006 TO 31 MAY 2007

#### 1. COMPARATIVE FIGURES

As these are the first accounts of the company, no comparative figures are presented.

### 2. ACCOUNTING POLICIES

## (a) Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company did not trade during the period.

The only transaction in the period was the purchase of freehold land.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

# (b) Depreciation

Freehold land is not depreciated

3.	TANGIBLE ASSETS	<u>Total</u> £
	COST Additions	6,640
	DEPRECIATION Charge for period	
	NET BOOK VALUE At end of year	6,640
4.	CALLED UP SHARE CAPITAL	2007 £
	Authorised, allotted called up and fully paid 100 ordinary shares of £1 each	100