Unaudited Financial Statements for the Year Ended 31 March 2008

for

Landlimes Limited

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30/01/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2008

DIRECTOR:

Mr W R Watts

SECRETARY:

Mr P Thompson

REGISTERED OFFICE:

118-122 Scaborough Road

Bridlington East Riding YO16 7NU

REGISTERED NUMBER:

376571 (England and Wales)

Balance Sheet 31 March 2008

		31.3.08		31.3.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		62		62
CURRENT ASSETS					
Debtors		50,104		50,104	
CREDITORS					
Amounts falling due within one year		10,547		10,547	
NET CURRENT ASSETS			39,557		39,557
TOTAL ASSETS LESS CURRENT					
LIABILITIES			39,619		39,619
CAPITAL AND RESERVES					
Called up share capital	3		2,290		2,290
Profit and loss account			37,329		37,329
SHAREHOLDERS' FUNDS			39,619		39,619

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on 28 January 2009 and were signed by:

Mr W R Watts - Director

Notes to the Financial Statements for the Year Ended 31 March 2008

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 2007).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Land and buildings

- not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	2,417
DEPRECIATION	
At 1 April 2007	
and 31 March 2008	2,355
	
NET BOOK VALUE	
At 31 March 2008	62
	===
At 31 March 2007	62

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £			
3,000	Ordinary	£1	3,000	3,000			
Allotted, issued and fully paid:							
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £			
2,290	Ordinary	£1	2,290	2,290			