

REGISTERED NUMBER: 376571 (England and Wales)

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Unaudited Financial Statements for the Year Ended 31 March 2011

for

Landlimes Limited

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COMPANIES HOUSE

Landlimes Limited

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for the Year Ended 31 March 2011**

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Landlimes Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR: Mr W R Watts

SECRETARY: Mr P Thompson

REGISTERED OFFICE: 118-122 Scarborough Road
Bridlington
East Riding
YO16 7NU

REGISTERED NUMBER: 376571 (England and Wales)

Landlimes Limited

**Balance Sheet
31 March 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
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 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 24 November 2011 and were signed by



Mr W R Watts - Director

The notes form part of these financial statements

Landlimes Limited

Notes to the Financial Statements for the Year Ended 31 March 2011

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 April 2008)

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 2010 and 31 March 2011	<u>2,417</u>
DEPRECIATION	
At 1 April 2010 and 31 March 2011	<u>2,355</u>
NET BOOK VALUE	
At 31 March 2011	<u>62</u>
At 31 March 2010	<u>62</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
2,290	Ordinary		<u>2,290</u>	<u>2,290</u>