

REGISTERED NUMBER: 376571 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2013

for

"Landlimes" Limited

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"Landlimes" Limited

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"Landlimes" Limited

Company Information for the Year Ended 31 March 2013

Director: W R Watts

Secretary: P Thompson

Registered office: 118-122 Scarborough Road
Bridlington
East Riding
YO16 7NU

Registered number: 376571 (England and Wales)

"Landlimes" Limited (Registered number: 376571)

Balance Sheet 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	62	62
Current assets			
Debtors		39,957	39,957
Creditors			
Amounts falling due within one year		400	400
Net current assets		<u>39,557</u>	<u>39,557</u>
Total assets less current liabilities		<u>39,619</u>	<u>39,619</u>
Capital and reserves			
Called up share capital	3	2,290	2,290
Profit and loss account		<u>37,329</u>	<u>37,329</u>
Shareholders' funds		<u>39,619</u>	<u>39,619</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The notes form part of these financial statements

"Landlimes" Limited (Registered number: 376571)

**Balance Sheet - continued
31 March 2013**

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 20/12/2013 and were signed by



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 2013

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 - no longer provided

2 Tangible fixed assets

	Total £
Cost	
At 1 April 2012	
and 31 March 2013	<u>2,417</u>
Depreciation	
At 1 April 2012	
and 31 March 2013	<u>2,355</u>
Net book value	
At 31 March 2013	<u>62</u>
At 31 March 2012	<u>62</u>

3 Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,290	Ordinary	£1	<u>2,290</u>	<u>2,290</u>