

**REGISTERED NUMBER: 00376571 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2014**

**for**

**"Landlimes" Limited**

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for the Year Ended 31 March 2014**

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**"Landlimes" Limited**

**Company Information  
for the Year Ended 31 March 2014**

**Director:** W R Watts

**Secretary:** P Thompson

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

**Registered number:** 00376571 (England and Wales)

**"Landlimes" Limited (Registered number: 00376571)**

**Balance Sheet  
31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		62		62
<b>Current assets</b>					
Debtors		39,957		39,957	
<b>Creditors</b>					
Amounts falling due within one year		<u>400</u>		<u>400</u>	
<b>Net current assets</b>			<u>39,557</u>		<u>39,557</u>
<b>Total assets less current liabilities</b>			<u><u>39,619</u></u>		<u><u>39,619</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2,290		2,290
Profit and loss account			<u>37,329</u>		<u>37,329</u>
<b>Shareholders' funds</b>			<u><u>39,619</u></u>		<u><u>39,619</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 17 December 2014 and were signed by:

W R Watts - Director

The notes form part of these abbreviated accounts

**"Landlimes" Limited (Registered number: 00376571)**

**Notes to the Financial Statements  
for the Year Ended 31 March 2014**

**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**

	<b>Total £</b>
<b>Cost</b>	
At 1 April 2013 and 31 March 2014	<u><b>2,417</b></u>
<b>Depreciation</b>	
At 1 April 2013 and 31 March 2014	<u><b>2,355</b></u>
<b>Net book value</b>	
At 31 March 2014	<u><b>62</b></u>
At 31 March 2013	<u><b>62</b></u>

**3. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</b>
2,290	Ordinary	£1	<u><b>2,290</b></u>	<u><b>2,290</b></u>

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.