

# **LANDEX (PROPERTIES) LIMITED**

**Company Registration Number:  
01868977 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# LANDEX (PROPERTIES) LIMITED

## Company Information for the Period Ended 31st December 2013

**Director:**

S HANN  
R YOUNG

**Registered office:**

Unit 19 Fourth Avenue  
Westfield Industrial Estate  
Radstock  
BA3 4XE

**Company Registration Number:**

01868977 (England and Wales)

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# LANDEX (PROPERTIES) LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	291,428	274,765
<b>Total fixed assets:</b>		<u>291,428</u>	<u>274,765</u>
<b>Current assets</b>			
Stocks:		4,000	4,000
Debtors:	5	18,990	17,184
Cash at bank and in hand:		197,786	180,194
<b>Total current assets:</b>		<u>220,776</u>	<u>201,378</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	52,053	44,591
<b>Net current assets (liabilities):</b>		<u>168,723</u>	<u>156,787</u>
<b>Total assets less current liabilities:</b>		<u>460,151</u>	<u>431,552</u>
<b>Total net assets (liabilities):</b>		<u><u>460,151</u></u>	<u><u>431,552</u></u>

The notes form part of these financial statements

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# LANDEX (PROPERTIES) LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	15	15
Revaluation reserve:		93,691	73,691
Profit and Loss account:		366,445	357,846
<b>Total shareholders funds:</b>		<b>460,151</b>	<b>431,552</b>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S HANN  
Status: Director

The notes form part of these financial statements

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# **LANDEX (PROPERTIES) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, modified by the revaluation of property, and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Tangible fixed assets depreciation policy**

buildings 2% straight, Plant 15-25% reducing balance

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# LANDEX (PROPERTIES) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	383,476
Revaluations:	20,000
At 31st December 2013:	403,476
<b>Depreciation</b>	
At 01st January 2013:	108,711
Charge for year:	3,337
At 31st December 2013:	112,048
<b>Net book value</b>	
At 31st December 2013:	291,428
At 31st December 2012:	274,765

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# **LANDEX (PROPERTIES) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **5. Debtors**

All debtors are due within one year

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# **LANDEX (PROPERTIES) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **6. Creditors: amounts falling due within one year**

There are no secured creditors

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# LANDEX (PROPERTIES) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	15
Total share capital:			<u>15</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	15	1.00	15
Total share capital:			<u>15</u>

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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.

