

Abbreviated Accounts for the Year Ended 31 December 2014
for
Landhire Limited

Landhire Limited (Registered number: 02052434)

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for the Year Ended 31 December 2014

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Landhire Limited

Company Information

for the Year Ended 31 December 2014

DIRECTOR: Mr J Billing

SECRETARY:

REGISTERED OFFICE: 44 Shakespeare Road
London
Middlesex
W7 1LR

REGISTERED NUMBER: 02052434 (England and Wales)

ACCOUNTANTS: Campbell & Co
Uplands Court
Stowupland Road
Stowmarket
Suffolk
IP14 5AN

BANKERS: Santander Business Banking

Landhire Limited (Registered number: 02052434)

Abbreviated Balance Sheet

31 December 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Tangible assets	2		768,319		769,367
CURRENT ASSETS					
Debtors		35,176		23,559	
Cash at bank		<u>7,466</u>		<u>13,246</u>	
		42,642		36,805	
CREDITORS					
Amounts falling due within one year		<u>18,628</u>		<u>42,181</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>24,014</u>		<u>(5,376)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			792,333		763,991
CREDITORS					
Amounts falling due after more than one year			-		11,912
NET ASSETS			<u>792,333</u>		<u>752,079</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>792,233</u>		<u>751,979</u>
SHAREHOLDERS' FUNDS			<u>792,333</u>		<u>752,079</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 December 2014

The abbreviated accounts 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 11 February 2015 and were signed by:

Mr J Billing - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<i>Total</i> £
COST	
At 1 January 2014	791,167
Additions	280
At 31 December 2014	<u>791,447</u>
DEPRECIATION	
At 1 January 2014	21,800
Charge for year	1,328
At 31 December 2014	<u>23,128</u>
NET BOOK VALUE	
At 31 December 2014	<u>768,319</u>
At 31 December 2013	<u>769,367</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31/12/14	31/12/13
	£	£
Mr J Billing		
Balance outstanding at start of year	4,098	3,890
Amounts advanced	-	17,708
Amounts repaid	(4,098)	(17,500)
Balance outstanding at end of year	<u>-</u>	<u>4,098</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.