

# **COMMUNITY LAND USE LIMITED**

**Company Registration Number:  
02528465 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **COMMUNITY LAND USE LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	JONATHAN ALDENTON LORRAINE HART
<b>Company secretary:</b>	LORRAINE HART
<b>Registered office:</b>	40 Chatsworth Road London E5 0LP
<b>Company Registration Number:</b>	02528465 (England and Wales)

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# COMMUNITY LAND USE LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:	4	8,500	3,500
Cash at bank and in hand:		2,013	115
<b>Total current assets:</b>		<u>10,513</u>	<u>3,615</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	2,050	1,671
<b>Net current assets (liabilities):</b>		<u>8,463</u>	<u>1,944</u>
<b>Total assets less current liabilities:</b>		8,463	1,944
Creditors: amounts falling due after more than one year:	6	5,713	2,171
<b>Total net assets (liabilities):</b>		<u>2,750</u>	<u>( 227 )</u>

The notes form part of these financial statements

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# COMMUNITY LAND USE LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		1,750	( 1,227 )
<b>Total shareholders funds:</b>		<u>2,750</u>	<u>( 227 )</u>

For the year ending 31 March 2012 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 25 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JONATHAN ALDENTON

Status: Director

The notes form part of these financial statements

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# **COMMUNITY LAND USE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

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

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)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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# COMMUNITY LAND USE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Debtors

	2012 £	2011 £
Trade debtors:	8,500	3,500
<b>Total:</b>	<b><u>8,500</u></b>	<b><u>3,500</u></b>

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# COMMUNITY LAND USE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	30
Taxation and social security:	2,050	1,641
<b>Total:</b>	<b><u>2,050</u></b>	<b><u>1,671</u></b>

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# COMMUNITY LAND USE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	5,713	2,171
<b>Total:</b>	<b><u>5,713</u></b>	<b><u>2,171</u></b>

Included within the Other Creditors figure is a loan from the director Mr. J. Aldenton of £5,713. This loan is interest free and unsecured.

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# COMMUNITY LAND USE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

All Ordinary Shares have full voting rights.

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