

**LANDSDOWN LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**Landsdown Limited**  
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**Landsdown Limited**  
**(Registration number: 02579215)**  
**Abbreviated Balance Sheet at 30 September 2016**

	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Fixed assets</b>			
Investments		50,250	50,250
<b>Current assets</b>			
Debtors		<u>5</u>	<u>5</u>
Net assets		<u>50,255</u>	<u>50,255</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	56	56
Share premium account		49,999	49,999
Capital redemption reserve		50	50
Profit and loss account		<u>150</u>	<u>150</u>
Shareholders' funds		<u>50,255</u>	<u>50,255</u>

For the year ending 30 September 2016 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 director acknowledges his 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 .

Approved by the director on 23 February 2017

S D Farrow  
Director

**Landsdown Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 30 September 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Exemption from preparing group accounts**

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**Landsdown Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 30 September 2016**

**2 Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2015	50,250	50,250
At 30 September 2016	50,250	50,250
<b>Depreciation</b>		
At 30 September 2016	-	-
<b>Net book value</b>		
At 30 September 2016	50,250	50,250
At 30 September 2015	50,250	50,250

**Details of undertakings**

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

<b>Undertaking</b>	<b>Country of incorporation</b>	<b>Holding</b>	<b>Proportion of voting rights and shares held</b>	<b>Principal activity</b>
<b>Subsidiary undertakings</b>				
Digby Property Investments Ltd	United Kingdom	Ordinary Shares	100%	Property holding

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
A Ordinary shares of £1 each	51	51	51	51
B Ordinary shares of £1 each	5	5	5	5
	<u>56</u>	<u>56</u>	<u>56</u>	<u>56</u>