

Abbreviated Accounts
for the Year Ended 30 April 2012
for
Industrial Land Ltd

Industrial Land Ltd (Registered number: 03191032)

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for the Year Ended 30 April 2012**

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Industrial Land Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR: N Robinson

SECRETARY: Mrs S A Robinson

REGISTERED OFFICE: 88 Boundary Road
Hove
East Sussex
BN3 7GA

REGISTERED NUMBER: 03191032

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Industrial Land Ltd (Registered number: 03191032)

Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		309		420
CURRENT ASSETS					
Debtors	3	82,536		82,536	
Cash at bank		<u>86,480</u>		<u>105,412</u>	
		169,016		187,948	
CREDITORS					
Amounts falling due within one year		<u>87,042</u>		<u>64,692</u>	
NET CURRENT ASSETS			<u>81,974</u>		<u>123,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>82,283</u>		<u>123,676</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>72,283</u>		<u>113,676</u>
SHAREHOLDERS' FUNDS			<u>82,283</u>		<u>123,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

Industrial Land Ltd (Registered number: 03191032)

Abbreviated Balance Sheet - continued

30 April 2012

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 30 January 2013 and were signed by:

N Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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.

Plant and machinery etc - 33% on reducing balance

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

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>7,946</u>
DEPRECIATION	
At 1 May 2011	7,526
Charge for year	<u>111</u>
At 30 April 2012	<u>7,637</u>
NET BOOK VALUE	
At 30 April 2012	<u>309</u>
At 30 April 2011	<u>420</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 74,000 (30.4.11 - £ 74,000)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Controlling interest lies with the director, N Robinson who owns the entire issued share capital.

Industrial Land Ltd (Registered number: 03191032)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

5. RELATED PARTY DISCLOSURES

As at 30 April 2012 Industrial Land Ltd was owed £41,000 by way of a loan from Stonespan Ltd, an associated company.

Dividends totalling £31,500 for the year were paid to N Robinson, director of the company.

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.