

**Registered Number 03191032**

**Industrial Land Ltd**

**Abbreviated Accounts**

**30 April 2010**

Industrial Land Ltd

Registered Number 03191032

### Company Information

**Registered Office:**

88 Boundary Road

Hove

East Sussex

BN3 7GA

**Reporting Accountants:**

Clamp Boxall Ltd

88 Boundary Road

Hove

East Sussex

BN3 7GA

Industrial Land Ltd

Registered Number 03191032

**Balance Sheet as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	601	820
		<u>601</u>	<u>820</u>
<b>Current assets</b>			
Debtors	3	82,536	82,536
Cash at bank and in hand		121,183	131,709
Total current assets		<u>203,719</u>	<u>214,245</u>
<b>Creditors: amounts falling due within one year</b>		(36,801)	(5,215)
<b>Net current assets (liabilities)</b>		166,918	209,030
<b>Total assets less current liabilities</b>		<u>167,519</u>	<u>209,850</u>
<b>Total net assets (liabilities)</b>		<u>167,519</u>	<u>209,850</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		157,519	199,850
<b>Shareholders funds</b>		<u>167,519</u>	<u>209,850</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2011

And signed on their behalf by:

**N Robinson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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).

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2009	-	12,836
At 30 April 2010	-	<u>12,836</u>
<b>Depreciation</b>		
At 01 May 2009		12,016
Charge for year	-	219
At 30 April 2010	-	<u>12,235</u>
<b>Net Book Value</b>		
At 30 April 2010		601
At 30 April 2009	-	<u>820</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £74,000 (2009 £74,000).

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors		0
Other debtors	<u>82,536</u>	<u>82,536</u>
	82,536	82,536

4 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
10000 Ordinary shares of £1 each	10,000	10,000

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

## 5 Related party disclosures

As at 30 April 2010 Industrial Land Ltd was owed £41,000 by way of a loan from Stonespan Ltd, an associated company.