

Abbreviated Accounts
for the Period 1 May 2013 to 31 August 2014
for
Industrial Land Ltd

Industrial Land Ltd (Registered number: 03191032)

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for the Period 1 May 2013 to 31 August 2014**

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Industrial Land Ltd
Company Information
for the Period 1 May 2013 to 31 August 2014

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
31 August 2014

| | Notes | 31.8.14 £ | £ | 30.4.13 £ | £ |
|--|-------|---------------|-----------------|----------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 152 | | 228 |
| CURRENT ASSETS | | | | | |
| Debtors | 3 | 41,536 | | 82,536 | |
| Cash at bank | | <u>112</u> | | <u>84,711</u> | |
| | | 41,648 | | 167,247 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>42,318</u> | | <u>125,521</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(670)</u> | | <u>41,726</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(518)</u> | | <u>41,954</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 10,000 | | 10,000 |
| Profit and loss account | | | <u>(10,518)</u> | | <u>31,954</u> |
| SHAREHOLDERS' FUNDS | | | <u>(518)</u> | | <u>41,954</u> |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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

Industrial Land Ltd (Registered number: 03191032)

Abbreviated Balance Sheet - continued
31 August 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 22 October 2015 and were signed by:

N Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 May 2013 to 31 August 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.

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 2013 | |
| and 31 August 2014 | <u>7,946</u> |
| DEPRECIATION | |
| At 1 May 2013 | 7,718 |
| Charge for period | <u>76</u> |
| At 31 August 2014 | <u>7,794</u> |
| NET BOOK VALUE | |
| At 31 August 2014 | <u>152</u> |
| At 30 April 2013 | <u>228</u> |

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

The aggregate total of debtors falling due after more than one year is £ 33,000 (30.4.13 - £ 74,000)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.14 £ | 30.4.13 £ |
|---------|----------|-------------------|---------------|---------------|
| 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.

Notes to the Abbreviated Accounts - continued
for the Period 1 May 2013 to 31 August 2014

5. RELATED PARTY DISCLOSURES

As at 30 April 2013 Industrial Land Ltd was owed £41,000 by way of a loan from Stonespan Limited, an associated company. This loan was written off during the year.

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.