

Registered Number 03398393

LANDER DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,617,012	1,481,941
		<u>1,617,012</u>	<u>1,481,941</u>
Current assets			
Stocks		-	226,494
Debtors		194	-
		<u>194</u>	<u>226,494</u>
Creditors: amounts falling due within one year		<u>(288,742)</u>	<u>(317,538)</u>
Net current assets (liabilities)		<u>(288,548)</u>	<u>(91,044)</u>
Total assets less current liabilities		<u>1,328,464</u>	<u>1,390,897</u>
Creditors: amounts falling due after more than one year		<u>(463,463)</u>	<u>(514,632)</u>
Total net assets (liabilities)		<u>865,001</u>	<u>876,265</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		855,001	866,265
Shareholders' funds		<u>865,001</u>	<u>876,265</u>

- For the year ending 31 August 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 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.

Approved by the Board on 30 May 2017

And signed on their behalf by:

P A Cazaly, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Other accounting policies

The bank loans and overdraft are secured by a fixed and floating charge over the assets of the company.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,487,365
Additions	135,159
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,622,524</u>
Depreciation	
At 1 September 2015	5,424
Charge for the year	88
On disposals	-
At 31 August 2016	<u>5,512</u>
Net book values	
At 31 August 2016	<u>1,617,012</u>
At 31 August 2015	<u>1,481,941</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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