

Registered Number 03672831

LANDMARK PT LTD

Abbreviated Accounts

30 November 2007

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Registered Number 03672831

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	
Fixed assets				
Tangible	2		896	-
Total fixed assets			896	
Current assets				
Debtors		26,007		
Cash at bank and in hand		9,586		
Total current assets		35,593	-	
Creditors: amounts falling due within one year		(24,228)		
Net current assets			11,365	
Total assets less current liabilities			12,261	-
Total net Assets (liabilities)			12,261	
Capital and reserves				
Called up share capital			2	
Profit and loss account			12,259	-
Shareholders funds			12,261	-

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 July 2008

And signed on their behalf by:
J D Potts, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the net invoiced value of goods and services excluding value added tax.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,040
disposals	
revaluations	
transfers	
At 30 November 2007	<u>1,040</u>
Depreciation	
At	
Charge for year	144
on disposals	
At 30 November 2007	<u>144</u>
Net Book Value	
At	
At 30 November 2007	<u>896</u>

3 Related party disclosures

Mr J D Potts, the director, controls the company by virtue of holding 100% of the issued ordinary share capital.