

Registered Number 03672831

LANDMARK PT LTD

Abbreviated Accounts

30 November 2009

LANDMARK PT LTD

Registered Number 03672831

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>11,259</u>	<u>762</u>
Total fixed assets		11,259	762
<b>Current assets</b>			
Debtors		41,828	56,410
Cash at bank and in hand		25,302	34,875
Total current assets		<u>67,130</u>	<u>91,285</u>
<b>Creditors: amounts falling due within one year</b>		(28,529)	(49,239)
Net current assets		38,601	42,046
Total assets less current liabilities		<u>49,860</u>	<u>42,808</u>
Provisions for liabilities and charges		(2,295)	
Total net Assets (liabilities)		47,565	42,808
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>47,563</u>	<u>42,806</u>
Shareholders funds		<u>47,565</u>	<u>42,808</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 April 2010

And signed on their behalf by:

J D Potts, 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 November 2009

**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 April 2008.

**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, Fittings and Eqpmt                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2008	1,040
additions	12,111
disposals	
revaluations	
transfers	
At 30 November 2009	<u>13,151</u>
Depreciation	
At 30 November 2008	278
Charge for year	1,614
on disposals	
At 30 November 2009	<u>1,892</u>
Net Book Value	
At 30 November 2008	762
At 30 November 2009	<u>11,259</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.