

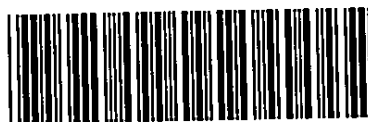
Registration number 03672831

Landmark PT Limited

Unaudited Abbreviated Accounts

for the year ended 30 November 2013

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Landmark PT Limited
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Landmark PT Limited
(Registration number: 03672831)
Abbreviated Balance Sheet at 30 November 2013

		2013		2012	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets			11,458		13,480
Current assets					
Debtors		32,928		70,076	
Cash at bank and in hand		<u>2,074</u>		<u>7,476</u>	
		35,002		77,552	
Creditors Amounts falling due within one year		<u>(43,895)</u>		<u>(47,278)</u>	
Net current (liabilities)/assets			<u>(8,893)</u>		<u>30,274</u>
Total assets less current liabilities			2,565		43,754
Provisions for liabilities			<u>(2,292)</u>		<u>(2,653)</u>
Net assets			<u>273</u>		<u>41,101</u>
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		<u>271</u>		<u>41,099</u>	
Shareholders' funds			<u>273</u>		<u>41,101</u>

Landmark PT Limited
(Registration number: 03672831)
Abbreviated Balance Sheet at 30 November 2013

For the year ended 30 November 2013 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 director acknowledges his 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 director on 3/6/2014



Mr Julian Potts
Director

Landmark PT Limited
Notes to the Abbreviated Accounts for the year Ended 30 November 2013

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

Landmark PT Limited
Notes to the Abbreviated Accounts for the year Ended 30 November 2013

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2012	21,872	21,872
At 30 November 2013	21,872	21,872
Depreciation		
At 1 December 2012	8,392	8,392
Charge for the year	2,022	2,022
At 30 November 2013	10,414	10,414
Net book value		
At 30 November 2013	11,458	11,458
At 30 November 2012	13,480	13,480

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary of £1 each	2	2	2	2