Registered Number 03672831

LANDMARK PT LTD

Abbreviated Accounts

30 November 2014

LANDMARK PT LTD **Registered Number 03672831**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,022	11,458
		13,022	11,458
Current assets			
Debtors		40,603	32,928
Cash at bank and in hand		40,974	2,074
		81,577	35,002
Creditors: amounts falling due within one year		(78,744)	(43,895)
Net current assets (liabilities)		2,833	(8,893)
Total assets less current liabilities		15,855	2,565
Provisions for liabilities		(2,605)	(2,292)
Total net assets (liabilities)		13,250	273
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		13,150	271
Shareholders' funds		13,250	273

- For the year ending 30 November 2014 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 28 August 2015

And signed on their behalf by:
Julian Potts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 April 2008.

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

Tangible assets depreciation policy
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:
Fixtures and fittings - 15% reducing balance

Other accounting policies
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 rate that are expected to apply in the periods when 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	21,872
Additions	3,738
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	25,610
Depreciation	
At 1 December 2013	10,414
Charge for the year	2,174
On disposals	-
At 30 November 2014	12,588

Net book values

At 30 November 2014	13,022
At 30 November 2013	11,458

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
90 A Ordinary shares of £1 each (2 shares for 2013)	90	2
10 B Ordinary shares of £1 each (0 shares for 2013)	10	0

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