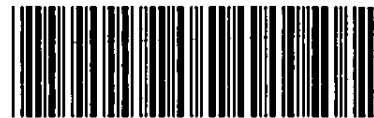


Company registration number: 3982034 (England and Wales)

DAVID LANDAU LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008

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COMPANIES HOUSE

DAVID LANDAU LIMITED
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DAVID LANDAU LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

Page 1

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Investment in limited liability partnership	2	269,488	376,875
CURRENT ASSETS			
Debtors		-	4,641
Cash at bank		66,414	40,690
		<u>66,414</u>	<u>45,331</u>
CREDITORS: Amounts falling due within one year		<u>(20,309)</u>	<u>(47,185)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>46,105</u>	<u>(1,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>315,593</u>	<u>375,021</u>
CREDITORS: Amounts falling due after more than one year	3	<u>(7,820)</u>	<u>(17,902)</u>
		<u><u>£307,773</u></u>	<u><u>£357,119</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		306,773	356,119
SHAREHOLDERS' FUNDS		<u><u>£307,773</u></u>	<u><u>£357,119</u></u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985; and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 29 January 2009.


 D M B Landau
 Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the company's share of profit of Berg Kaprow Lewis LLP, a limited liability partnership of which it is a member.

1.3 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2 INVESTMENT IN LIMITED LIABILITY PARTNERSHIP	<u>2008</u>	<u>2007</u>
	£	£
Investment in limited liability partnership	<u>£269,488</u>	<u>£376,875</u>

The company is a member of the firm of accountants, Berg Kaprow Lewis LLP.

The amount shown above represents capital introduced to the limited liability partnership together with the share of cumulative profit from the limited liability partnership accrued to the company to the balance sheet date, less any funds withdrawn from the limited liability partnership to that date.

3 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate amount of liabilities repayable wholly or in part more than five years after the balance sheet date is:

	<u>2008</u>	<u>2007</u>
	£	£
Repayable by instalments	<u>£Nil</u>	<u>£Nil</u>

4	SHARE CAPITAL	<u>2008</u>	<u>2007</u>
		£	£
	Authorised:		
	1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
	Allotted, called up and fully paid:		
	1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>

5 TRANSACTIONS WITH DIRECTOR

D M B Landau has made a loan to the company and, as at 31 March 2008, the amount outstanding was £17,486 (2007: £26,971). The loan is repayable in monthly instalments and interest is being charged at base rate plus 0.75%.

Interest payable includes £1,400 (2007: £1,733) payable to D M B Landau.