

**Registered Number 04278410**

**Landworth Limited**

**Abbreviated Accounts**

**31 August 2009**

**Landworth Limited**

**Registered Number 04278410**

**Company Information**

**Registered Office:**

19b Linthorpe Road  
London  
N16 5RE

**Reporting Accountants:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
Stamford Hill  
London  
N15 6BL





Landworth Limited

Registered Number 04278410

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		685,930		686,307
			<u>685,930</u>		<u>686,307</u>
<b>Current assets</b>					
Debtors		0		3,917	
Cash at bank and in hand		11,785		12,748	
Total current assets		<u>11,785</u>		<u>16,665</u>	
<b>Creditors: amounts falling due within one year</b>	3	(355,148)		(352,566)	
Net current assets (liabilities)			(343,363)		(335,901)
Total assets less current liabilities			<u>342,567</u>		<u>350,406</u>
Creditors: amounts falling due after more than one year	3		(243,071)		(267,921)
Total net assets (liabilities)			<u>99,496</u>		<u>82,485</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			99,494		82,483
Shareholders funds			<u>99,496</u>		<u>82,485</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 April 2010

And signed on their behalf by:  
S Berkovitz, 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 31 August 2009

**1 Accounting policies**

**Accounting convention**

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 net rent receivable, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Freehold property	0% not provided
Short leasehold	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	15% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 September 2008	689,034
Additions	275
At 31 August 2009	689,309
<b>Depreciation</b>	
At 01 September 2008	2,727
Charge for year	652
At 31 August 2009	3,379
<b>Net Book Value</b>	
At 31 August 2009	685,930
At 31 August 2008	686,307

**3 Creditors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Non-instalment debts falling due after 5 years	122,093	146,943
Secured Debts	243,071	267,921