

Registered Number 04363937

LANDROW CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	29,235	28,768
		<u>29,235</u>	<u>28,768</u>
Current assets			
Stocks		21,186	17,331
Debtors		1,043	4,698
Cash at bank and in hand		1	2,001
		<u>22,230</u>	<u>24,030</u>
Net current assets (liabilities)		<u>22,230</u>	<u>24,030</u>
Total assets less current liabilities		<u>51,465</u>	<u>52,798</u>
Creditors: amounts falling due after more than one year		(51,008)	(41,959)
Total net assets (liabilities)		<u>457</u>	<u>10,839</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		455	10,837
Shareholders' funds		<u>457</u>	<u>10,839</u>

- For the year ending 30 April 2016 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 26 January 2017

And signed on their behalf by:

L Rowland, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

Fixtures, fitting and equipment - 20% reducing balance

Motor Vehicles - 5 & 25% reducing balance

The directors believe that the net book value of plant and machinery and motor vehicles is below their actual nominal value and therefore no depreciation has been charged on these assets in the year.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	80,682
Additions	1,773
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>82,455</u>
Depreciation	
At 1 May 2015	51,914
Charge for the year	1,306
On disposals	-
At 30 April 2016	<u>53,220</u>
Net book values	

At 30 April 2016	<u>29,235</u>
At 30 April 2015	<u>28,768</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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