Registered Number 04778077

LAND & SCALES LIMITED

Abbreviated Accounts

30 September 2012

LAND & SCALES LIMITED **Registered Number 04778077**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		810
Total fixed assets			0		810
Current assets					
Debtors		19,608		14,282	
Cash at bank and in hand		29,609		25,580	
Total current assets		49,217		39,862	
Creditors: amounts falling due within one year		(44,036)		(36,612)	
Net current assets			5,181		3,250
Total assets less current liabilities			5,181		4,060
Creditors: amounts falling due after one year			(560)		(391)
Total net Assets (liabilities)			4,621		3,669
Capital and reserves					
Called up share capital			6		6
Profit and loss account			4,615		3,663
Shareholders funds			4,621		3,669

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 October 2012

And signed on their behalf by:
Maria Land, 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 30 September 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

turnover represents the value of goods and services supplied net of VAT and discounts

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2011	7,013
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	7,013
Depreciation	
At 30 September 2011	6,203
Charge for year	810
on disposals	
At 30 September 2012	7,013
Net Book Value	
At 30 September 2011	810
At 30 September 2012	0

assets less then £1000 so written off in full

3 **Transactions with directors**

None

4 **Related party disclosures**

None