

**LANDLORDS TAX SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Davenport House
16 Pepper Street
London
E14 9RP

Landlords Tax Services Ltd
Company No. 4872334
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2		2
			2		2
CURRENT ASSETS					
Stocks		500		-	
Debtors	3	2,360		6,247	
Cash at bank and in hand		2,547		2,869	
		5,407		9,116	
Creditors: Amounts Falling Due Within One Year					
		(4,997)		(6,762)	
NET CURRENT ASSETS (LIABILITIES)					
			410		2,354
TOTAL ASSETS LESS CURRENT LIABILITIES					
			412		2,356
NET ASSETS					
			412		2,356
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and Loss account			212		2,156
SHAREHOLDERS' FUNDS					
			412		2,356

Landlords Tax Services Ltd
Company No. 4872334
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Maurice Patry

25/09/2015

Landlords Tax Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% on cost
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	2,745
As at 31 March 2015	2,745
Depreciation	
As at 1 April 2014	2,743
Provided during the period	-
As at 31 March 2015	2,743
Net Book Value	
As at 31 March 2015	2
As at 1 April 2014	2

3 . Debtors

Debtors include an amount of £ 100 (2014 - £ 4,914) falling due after more than one year.

Landlords Tax Services Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary A shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>
Ordinary B shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		200	200	200
		<u> </u>	<u> </u>	<u> </u>

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