

REGISTERED NUMBER: 05458948 (England and Wales)

Financial Statements
for the Year Ended 31 December 2010
for
Lansdown Place Limited

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30/09/2011

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for the Year Ended 31 December 2010

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Lansdown Place Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

S C Harris
Ms N C Mould

SECRETARY:

Ms N C Mould

REGISTERED OFFICE.

Lansdown House
25/27 Clare Street
Old City
Bristol
BS1 1XA

REGISTERED NUMBER:

05458948 (England and Wales)

ACCOUNTANTS:

Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Lansdown Place Limited

Balance Sheet
31 December 2010

	31 12 10	31 12 09
	£	£
CURRENT ASSETS		
Cash at bank	480	480
CREDITORS		
Amounts falling due within one year	185	185
NET CURRENT ASSETS	295	295
TOTAL ASSETS LESS CURRENT LIABILITIES	295	295
CAPITAL AND RESERVES		
Called up share capital	20	20
Profit and loss account	275	275
SHAREHOLDERS' FUNDS	295	295

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

26/09/11

and were



Ms N C Mould - Director

The notes form part of these financial statements

Lansdown Place Limited

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31 December 2010

	31 12 10 £	31 12 09 £
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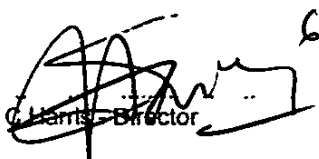
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S C Harris - Director


Ms N C Mould - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2010

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 12 10 £	31 12 09 £
5	Ordinary A	£1	5	5
5	Ordinary B	£1	5	5
5	Ordinary C	£1	5	5
5	Ordinary D	£1	5	5
			<u>20</u>	<u>20</u>