

Registered Number 05926179

Landmarque Management Limited

Abbreviated Accounts

31 May 2012

Landmarque Management Limited

Registered Number 05926179

Company Information

Registered Office:

3 Bewley Edge
Lacock
Chippenham
Wiltshire
SN15 2BF

Reporting Accountants:

Michael Letch & Partners LLP
Accountants
146 High Street
Billericay
Essex
CM12 9DF

Landmarque Management Limited

Registered Number 05926179

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		4,348		675	
Total current assets		<u>4,348</u>		<u>675</u>	
Creditors: amounts falling due within one year		(360)		(360)	
Net current assets (liabilities)			3,988		315
Total assets less current liabilities			<u>3,988</u>		<u>315</u>
Total net assets (liabilities)			<u>3,988</u>		<u>315</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			3,983		310
Shareholders funds			<u>3,988</u>		<u>315</u>

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- a. For the year ending 31 May 2012 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 29 June 2012

And signed on their behalf by:

M F McGrail, 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 May 2012

1 Accounting policies**Going concern**

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

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 charges made to property owners in respect of general and specific running and maintenance costs.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

3 Other information

The company owns a road , verges and equipment, located at Bewley Edge, Bowden Hill, Lacock, Chippenham. (Land Registry title numbers WT233339 and WT248715).