

LANDMARK CONSTRUCTION CONSULTANTS LIMITED

**Company Registration Number:
06218270 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

LANDMARK CONSTRUCTION CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		14,933	17,576
Cash at bank and in hand:		4,924	6,833
Total current assets:		<u>19,857</u>	<u>24,409</u>
Creditors: amounts falling due within one year:		(12,862)	(17,383)
Net current assets (liabilities):		<u>6,995</u>	<u>7,026</u>
Total assets less current liabilities:		6,995	7,026
Total net assets (liabilities):		<u><u>6,995</u></u>	<u><u>7,026</u></u>

The notes form part of these financial statements

LANDMARK CONSTRUCTION CONSULTANTS LIMITED

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		6,895	6,926
Shareholders funds:		<u>6,995</u>	<u>7,026</u>

For the year ending 30 April 2015 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.

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Cullen

Status: Director

The notes form part of these financial statements

LANDMARK CONSTRUCTION CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

LANDMARK CONSTRUCTION CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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 1072 of the Companies Act 2006.