

Company Registration No. 6238354 (England and Wales)

LANDFLEX ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2008

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04/03/2009

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LANDFLEX ASSOCIATES LIMITED

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LANDFLEX ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£
Current assets			
Stocks		1,808,822	
Debtors		1,000	
Cash at bank and in hand		47,975	
		<u>1,857,797</u>	
Creditors: amounts falling due within one year		<u>(1,858,377)</u>	
Total assets less current liabilities			<u>(580)</u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			<u>(1,580)</u>
Shareholders' funds			<u>(580)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 03/03/09



Ms A Schild
Director



Mr E Gatch
Director

LANDFLEX ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company is dependent, in the absence of other funding, on the continued financial support of its directors. On the basis that this support will continue to be made available by the directors, these financial statements have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock and work in progress

Stocks are valued at the lower of cost and net realisable value. Cost comprises expenditure incurred directly in developing the stocks to their current condition.

2 Share capital	2008 £
Authorised	
700 Ordinary Class A of £1 each	700
300 Ordinary Class B of £1 each	300
	<hr/>
	1,000
	<hr/>
Allotted, called up and fully paid	
700 Ordinary Class A of £1 each	700
300 Ordinary Class B of £1 each	300
	<hr/>
	1,000
	<hr/>

During the period 1,000 Ordinary shares were issued at par. These shares were then redesignated into 700 Ordinary "A" shares and 300 Ordinary "B" shares.

3 Transactions with directors

At the balance sheet date, the company owed A Schild a director of the company £1,828,872.