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**LANDCAP LIMITED**

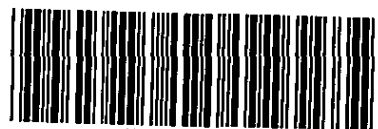
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2011**

THURSDAY



\*L1MQE9MO\*  
LD4 29/11/2012 #265  
COMPANIES HOUSE

**LANDCAP LIMITED**  
**REGISTERED NUMBER: 06947792**

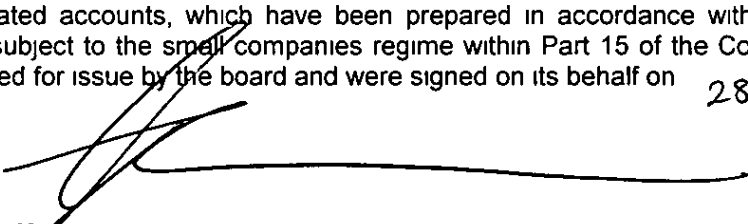
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2011**

		31 December 2011	1 July 2011
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,798	6,946
<b>CURRENT ASSETS</b>			
Debtors		60,931	74,104
Cash at bank and in hand		982	36,523
		<u>61,913</u>	<u>110,627</u>
<b>CREDITORS</b> , amounts falling due within one year		<u>(205,646)</u>	<u>(207,823)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(143,733)</u>	<u>(97,196)</u>
<b>NET LIABILITIES</b>		<u>(139,935)</u>	<u>(90,250)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(140,935)	(91,250)
<b>SHAREHOLDERS' DEFICIT</b>		<u>(139,935)</u>	<u>(90,250)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28/11/2012



**Mr Rakan McKinnon**  
Director

The notes on pages 9 to 10 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2011