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**LANDCAP LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

FRIDAY



\*L2HS7PFK\*  
L20 27/09/2013 #17  
COMPANIES HOUSE

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

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		2,828		3,798
<b>CURRENT ASSETS</b>					
Debtors		168,046		60,931	
Cash at bank		66,479		982	
		<u>234,525</u>		<u>61,913</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(204,926)</u>		<u>(205,646)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>29,599</u>		<u>(143,733)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>32,427</u></u>		<u><u>(139,935)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>31,427</u>		<u>(140,935)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u><u>32,427</u></u>		<u><u>(139,935)</u></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 year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year 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 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 20 September 2013

  
**Mr Rakan McKinnon**  
 Director

  
**Mr Faris McKinnon**  
 Director

The notes on page 2 form part of these financial statements

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LANDCAP LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised during the period to which it relates

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% Straight line

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2012	14,326
Additions	3,482
At 31 December 2012	17,808
<b>Depreciation</b>	
At 1 January 2012	10,528
Charge for the year	4,452
At 31 December 2012	14,980
<b>Net book value</b>	
At 31 December 2012	2,828
At 31 December 2011	3,798

3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000