

AMENDED

LANDMARTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



A23 *A4ILCZ8I* #77
22/10/2015
COMPANIES HOUSE

LANDMARTS LIMITED

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LANDMARTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2013

Director:

A Hamidi

Registered office:

340 The Water Gardens
London
W2 2DH

Registered number:

07467915 (England and Wales)

Accountants:

M. Parmar & Co.
Chartered Accountants
First Floor
244 Edgware Road
London
W2 1DS

LANDMARTS LIMITED (REGISTERED NUMBER: 07467915)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		5,695		2,214
Investments	3		16,593		-
			<u>22,288</u>		<u>2,214</u>
Current assets					
Stocks		-		24,500	
Cash at bank and in hand		13,989		3,990	
		13,989		28,490	
Creditors					
Amounts falling due within one year		14,886		9,912	
Net current (liabilities)/assets			(897)		18,578
Total assets less current liabilities			21,391		20,792
Creditors					
Amounts falling due after more than one year			5,228		15,915
Net assets			<u>16,163</u>		<u>4,877</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			16,162		4,876
Shareholders' funds			<u>16,163</u>		<u>4,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

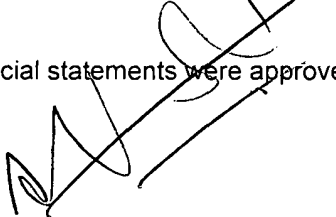
The notes form part of these abbreviated accounts

LANDMARTS LIMITED (REGISTERED NUMBER: 07467915)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/10/15 and were signed by:



.....
A Hamidi - Director

The notes form part of these abbreviated accounts

LANDMARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Tangible fixed assets

	Total £
Cost	
At 1 January 2013	3,936
Additions	3,481
	<hr/>
At 31 December 2013	7,417
	<hr/>
Depreciation	
At 1 January 2013 and 31 December 2013	1,722
	<hr/>
Net book value	
At 31 December 2013	5,695
	<hr/>
At 31 December 2012	2,214
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3. Fixed asset investments

	Investments other than loans £
Cost	
Additions	16,593
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At 31 December 2013	16,593
	<hr/>
Net book value	
At 31 December 2013	16,593
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LANDMARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2013

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>