

**Abbreviated Unaudited Accounts**  
**for the Period 18 May 2011 to 31 May 2012**  
**for**  
**S P Landrovers Ltd**

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for the Period 18 May 2011 to 31 May 2012**

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**S P Landrovers Ltd**

**Company Information**  
**for the Period 18 May 2011 to 31 May 2012**

**DIRECTORS:**

W Staniford-Payne  
J E Staniford-Payne

**REGISTERED OFFICE:**

Unit 27  
Meridian Business Village  
Hansby Drive  
Liverpool  
Merseyside  
L24 9LG

**REGISTERED NUMBER:**

07638788 (England and Wales)

**ACCOUNTANTS:**

Sue Matthews & Co Ltd  
Chartered Accountants & Registered Auditors  
Unit 27  
Meridian Business Village  
Hansby Drive  
Liverpool  
Merseyside  
L24 9LG

**S P Landrovers Ltd (Registered number: 07638788)**

**Abbreviated Balance Sheet**

**31 May 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		652
<b>CURRENT ASSETS</b>			
Stocks		27,201	
Debtors		2,914	
Cash at bank		<u>4,276</u>	
		34,391	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,273</u>	
<b>NET CURRENT ASSETS</b>			<u>118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>770</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>769</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>770</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 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 Board of Directors on 18 February 2013 and were signed on its behalf by:

W Staniford-Payne - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 18 May 2011 to 31 May 2012**

**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.

Plant and machinery etc                      - 25% on reducing balance

**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**

**COST**

Additions

At 31 May 2012

**DEPRECIATION**

Charge for period

At 31 May 2012

**NET BOOK VALUE**

At 31 May 2012

Total  
£

870

870

218

218

652

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

1

Ordinary

£1

£

1

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