Registered number
07801280

Landagenda Ltd

Abbreviated Accounts

31 October 2014

Landagenda Ltd

Registered number: 07801280

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		235		469
Current assets					
Debtors		-		554	
Cash at bank and in hand		6,313		7,633	
		6,313		8,187	
Creditors: amounts falling due within one year		(12,258)		(8,844)	
Net current liabilities			(5,945)		(657)
Net liabilities			(5,710)		(188)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,712)		(190)
Shareholders' funds			(5,710)		(188)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs K Reith

Director

Approved by the board on 20 July 2015

Landagenda Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	703
At 31 October 2014	703
Depreciation	
At 1 November 2013	234
Charge for the year	234
At 31 October 2014	468
Net book value	
At 31 October 2014	235
At 31 October 2013	469

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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