

REVISED ACCOUNTS  
UNDER SECTION 454  
COMPANIES ACT 2006

**LANDMARK CHAUFFEUR SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JULY 2015**

Company Registration No. 09133084 (England and Wales)

Alan Cooper Saunders Angel  
Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN



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04/08/2016

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COMPANIES HOUSE

# LANDMARK CHAUFFEUR SERVICES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2015

	2015	
	£	£
Current assets	538	
Creditors: amounts falling due within one year	(6,274)	
Total assets less current liabilities		(5,736)
Capital and reserves		(5,736)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Notes to the financial statements

#### 1. Directors' benefits: advances, credits and guarantees

At the balance sheet date, the company was owed £297 by the director. This loan was interest free and unsecured.

#### 2. Revised Accounts

These revised accounts replace the original annual accounts for the period ended 31 July 2015. They are now the company's statutory accounts for that financial year. They have been prepared as at the date the original accounts were approved (7 April 2016) and not as at the date these revised accounts were approved and so do not deal with events between those dates. The original accounts omitted material expenditure and so did not comply with the requirements of the Companies Act 2006. Other charges have increased and current assets have decreased by £5,814.

For the financial period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26/07/16



Mr Martyn Wiseman  
Director

Company Registration No. 09133084