

LANDMARK MANAGEMENT LTD

**Company Registration Number:
09594094 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15 May 2015

End date: 31 March 2016

LANDMARK MANAGEMENT LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>11 months to 31 Mar 2016</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		0
Current assets		
Cash at bank and in hand:		62,563
Total current assets:		62,563
Creditors: amounts falling due within one year:		(7,713)
Net current assets (liabilities):		54,850
Total assets less current liabilities:		54,850
Creditors: amounts falling due after more than one year:		(33,896)
Total net assets (liabilities):		20,954

The notes form part of these financial statements

LANDMARK MANAGEMENT LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>11 months to 31 Mar 2016 £</i>
Capital and reserves		
Called up share capital:	2	100
Profit and loss account:		20,854
Shareholders funds:		<u>20,954</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: RANA KAZAANJI
Status: Director

The notes form part of these financial statements

LANDMARK MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the vale, net of value added tax and discounts of service provided to clients.

Tangible fixed assets depreciation policy

The company do not have any Tangible fixed Assets

Intangible fixed assets amortisation policy

The company do not have any Intangible fixed Assets

Valuation information and policy

None

Other accounting policies

None

LANDMARK MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Current period			11 months to 31 Mar 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.