

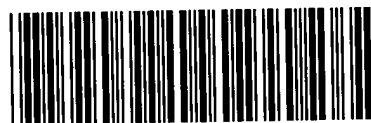
Registration number 00668321

Land Developers (Lincs.) Limited

Abbreviated accounts

for the year ended 31 August 2016

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Land Developers (Lincs.) Limited

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Land Developers (Lincs.) Limited

**Abbreviated balance sheet
as at 31 August 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		10,325		11,839	
Cash at bank		97,263		89,966	
		<u>107,588</u>		<u>101,805</u>	
Creditors: amounts falling due within one year		<u>(107,306)</u>		<u>(101,523)</u>	
Net current assets			<u>282</u>		<u>282</u>
Total assets less current liabilities			283		283
Net assets			<u><u>283</u></u>		<u><u>283</u></u>
Capital and reserves					
Called up share capital	3		280		280
Profit and loss account			3		3
Shareholders' funds			<u><u>283</u></u>		<u><u>283</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Land Developers (Lincs.) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 January 2017, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'P. F. Bannister', with a long horizontal stroke extending to the right.

P. F. Bannister
Director

Registration number 00668321

The notes on pages 3 to 4 form an integral part of these financial statements.

Land Developers (Lincs.) Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents administration fees received from members and sundry sales which are all exclusive of V.A.T.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 September 2015

81

At 31 August 2016

81

Depreciation

At 1 September 2015

80

At 31 August 2016

80

Net book values

At 31 August 2016

1

At 31 August 2015

1

Land Developers (Lincs.) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2016**

..... continued

3. Share capital	2016 £	2015 £
Authorised		
28 Ordinary shares of £10 each	<u>280</u>	<u>280</u>
Allotted, called up and fully paid		
28 Ordinary shares of £10 each	<u>280</u>	<u>280</u>
Equity Shares		
28 Ordinary shares of £10 each	<u>280</u>	<u>280</u>