

R126-003

Company Registration No. 2320249 (England and Wales)

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2000



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COMPANIES HOUSE

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28/02/01

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

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LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

AUDITORS' REPORT TO LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 April 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

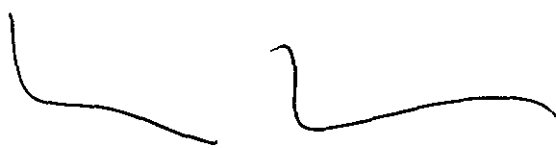
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

LEVY GEE

Levy Gee

Registered Auditor


16 February 2001

66 Wigmore Street
London
W1U 2HQ

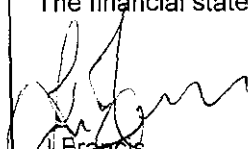
LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		20,264		24,248
Current assets					
Stocks		-		272	
Debtors		121,141		86,682	
Cash at bank and in hand		24,829		67,406	
		<u>145,970</u>		<u>154,360</u>	
Creditors: amounts falling due within one year		<u>(88,236)</u>		<u>(95,692)</u>	
Net current assets			<u>57,734</u>		<u>58,668</u>
Total assets less current liabilities			<u>77,998</u>		<u>82,916</u>
Creditors: amounts falling due after more than one year			<u>(11,275)</u>		<u>(16,416)</u>
			<u>66,723</u>		<u>66,500</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			63,723		63,500
Shareholders' funds			<u>66,723</u>		<u>66,500</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 22 February 2001


J. Francis
Director

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straight line

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2000

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 1999	69,414
Additions	16,251
Disposals	(30,185)
At 30 April 2000	55,480
Depreciation	
At 1 May 1999	45,166
On disposals	(19,390)
Charge for the year	9,440
At 30 April 2000	35,216
Net book value	
At 30 April 2000	20,264
At 30 April 1999	24,248

3 Share capital

	2000 £	1999 £
Authorised		
50,000 Ordinary Shares of £ 1 each	50,000	50,000
Allotted, called up and fully paid		
3,000 Ordinary Shares of £ 1 each	3,000	3,000