

Company Registration No. 2320249 (England and Wales)

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2004



LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

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LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

INDEPENDENT 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 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

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 audit 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.

HLB AV Audit plc

HLB AV Audit plc

24/01/2005

Registered Auditor

66 Wigmore Street
London
W1U 2HQ

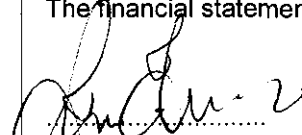
LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		27,119		27,266
Current assets					
Stocks		25,896		1,062	
Debtors		154,587		144,864	
Cash at bank and in hand		5,479		1,462	
		<u>185,962</u>		<u>147,388</u>	
Creditors: amounts falling due within one year		<u>(155,188)</u>		<u>(108,713)</u>	
Net current assets			30,774		38,675
Total assets less current liabilities			57,893		65,941
Creditors: amounts falling due after more than one year			<u>(6,864)</u>		<u>(12,310)</u>
			<u>51,029</u>		<u>53,631</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			48,029		50,631
Shareholders' funds			<u>51,029</u>		<u>53,631</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 6.6.05


J Francis
Director

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2003	57,294
Additions	9,705
Disposals	(7,817)
At 30 April 2004	59,182
Depreciation	
At 1 May 2003	30,028
On disposals	(7,708)
Charge for the year	9,743
At 30 April 2004	32,063
Net book value	
At 30 April 2004	27,119
At 30 April 2003	27,266

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

3	Share capital	2004 £	2003 £
	Authorised		
	50,000 Ordinary Shares of £1 each	50,000	50,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3,000 Ordinary Shares of £1 each	3,000	3,000
		<u> </u>	<u> </u>

4 Transactions with directors

At the year end the company owed Mr J Francis £2,378 (2003: £Nil).