

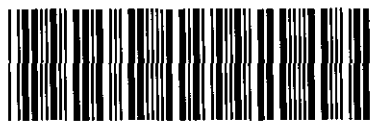
Company Registration No. 2320249 (England and Wales)

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

WEDNESDAY



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03/01/2007

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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 Landers & Associates (Building & Design) Limited for the year ended 30 April 2006 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 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 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider 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.

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 have been properly prepared in accordance with those provisions.

HLB Vantis Audit plc

28/12/06

HLB Vantis Audit plc

Chartered Accountants



66 Wigmore Street
London
W1U 2SB

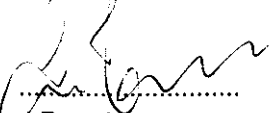
LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		25,741		17,045
Current assets					
Stocks		-		9,911	
Debtors		192,753		151,490	
Cash at bank and in hand		5,854		19,572	
		<u>198,607</u>		<u>180,973</u>	
Creditors: amounts falling due within one year		<u>(163,728)</u>		<u>(145,296)</u>	
Net current assets			34,879		35,677
Total assets less current liabilities			<u>60,620</u>		<u>52,722</u>
Creditors: amounts falling due after more than one year			<u>(5,672)</u>		-
			<u>54,948</u>		<u>52,722</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			51,948		49,722
Shareholders' funds			<u>54,948</u>		<u>52,722</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.

Approved by the Board for issue on 6/11/06


J Francis
Director

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

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 January 2005).

1.2 Turnover

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

1.3 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

1.4 Comparatives

The company has adopted FRS 21, 'Events after the balance sheet date', in these financial statements.

There was no effect as a result of the change in accounting policy to adopt FRS 21 as the recognition date of the dividends for each accounting year is determined before each year-end in accordance with the articles of association of the company, representing a present legal obligation at the balance sheet date to make such payments as a result of events before the date.

The adoption of Statutory Instruments 2004 No. 2947 requires dividends to be shown by way of note to the financial statements rather than on the face of the profit and loss account and the comparative figures have been restated accordingly.

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2005	48,565
Additions	20,840
Disposals	(9,727)
At 30 April 2006	59,678
Depreciation	
At 1 May 2005	31,520
On disposals	(4,772)
Charge for the year	7,189
At 30 April 2006	33,937
Net book value	
At 30 April 2006	25,741
At 30 April 2005	17,045

3 Share capital

	2006 £	2005 £
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

4 Ultimate parent company

The company is under the control of J Francis, director and shareholder of the company.