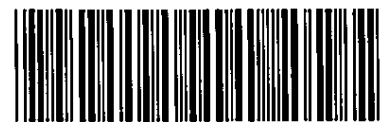


Company Registration No 2320249 (England and Wales)

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

THURSDAY



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COMPANIES HOUSE

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

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 2007 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

28/1/08

HLB Vantis Audit plc

Chartered Accountants
Registered Auditor

66 Wigmore Street
London
W1U 2SB



LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		19,513		25,741
Current assets					
Debtors		185,842		192,753	
Cash at bank and in hand		22,361		5,854	
		<u>208,203</u>		<u>198,607</u>	
Creditors' amounts falling due within one year		<u>(166,337)</u>		<u>(163,728)</u>	
Net current assets			41,866		34,879
Total assets less current liabilities			61,379		60,620
Creditors: amounts falling due after more than one year			<u>(2,279)</u>		<u>(5,672)</u>
			<u>59,100</u>		<u>54,948</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			56,100		51,948
Shareholders' funds			<u>59,100</u>		<u>54,948</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

25 January 2008


J. Francis
Director

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006	59,678
Additions	274
At 30 April 2007	59,952
Depreciation	
At 1 May 2006	33,937
Charge for the year	6,502
At 30 April 2007	40,439
Net book value	
At 30 April 2007	19,513
At 30 April 2006	25,741

LANDERS & ASSOCIATES (BUILDING & DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	50,000 Ordinary Shares of £1 each	<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	3,000 Ordinary Shares of £1 each	<u>3,000</u>	<u>3,000</u>

4 Transactions with directors

At the year end the company owed £6,229 to John Francis (2006 £6,888) The loan is interest free

5 Ultimate parent company

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