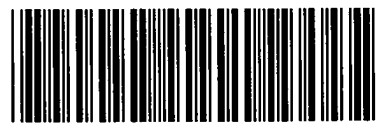


**Report of the Director and
Financial Statements for the Year Ended 30 April 2015
for
Landers & Associates (Building & Design)
Limited**

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**Landers & Associates (Building & Design)
Limited**

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for the Year Ended 30 April 2015**

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**Landers & Associates (Building & Design)
Limited**

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR:	R M A O'Sullivan
REGISTERED OFFICE:	Rapier House 40-46 Lambs Conduit Street London WC1 3LJ
REGISTERED NUMBER:	02320249 (England and Wales)
SENIOR STATUTORY AUDITOR:	Paul Harris
AUDITORS:	Goatcher Chandler Audit Limited Statutory Auditor 10 Overcliffe Gravesend Kent DA11 0EF

**Landers & Associates (Building & Design)
Limited**

**Report of the Director
for the Year Ended 30 April 2015**

The director presents his report with the financial statements of the company for the year ended 30 April 2015.

DIRECTORS

R M A O'Sullivan has held office during the whole of the period from 1 May 2014 to the date of this report.

Other changes in directors holding office are as follows:

J E Francis ceased to be a director after 30 April 2015 but prior to the date of this report.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the director is aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

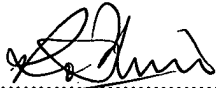
The auditors, Goatcher Chandler Audit Limited, will be proposed for re-appointment at the forthcoming Annual General Meeting.

**Landers & Associates (Building & Design)
Limited**

**Report of the Director
for the Year Ended 30 April 2015**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
R M A O'Sullivan - Director

Date: 27/1/16

**Report of the Independent Auditors to the Members of
Landers & Associates (Building & Design)
Limited**

We have audited the financial statements of Landers & Associates (Building & Design) Limited for the year ended 30 April 2015 on pages six to eleven. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors 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 and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

As explained more fully in the Statement of Director's Responsibilities set out on page two, the director is responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors, including "APB Ethical Standard - Provisions Available for Small Entities (Revised)", in the circumstances set out in note eleven to the financial statements.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the director; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Director to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the company's affairs as at 30 April 2015 and of its profit for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Report of the Director for the financial year for which the financial statements are prepared is consistent with the financial statements.

**Report of the Independent Auditors to the Members of
Landers & Associates (Building & Design)
Limited**

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of director's remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the director was not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Director.



Paul Harris (Senior Statutory Auditor)
for and on behalf of Goatcher Chandler Audit Limited
Statutory Auditor
10 Overcliffe
Gravesend
Kent
DA11 0EF

Date: 29/01/2016

**Landers & Associates (Building & Design)
Limited**

**Profit and Loss Account
for the Year Ended 30 April 2015**

	Notes	2015 £	2014 £
TURNOVER		521,359	536,929
Cost of sales		37,913	31,150
GROSS PROFIT		483,446	505,779
Administrative expenses		473,839	501,376
OPERATING PROFIT	2	9,607	4,403
Interest receivable and similar income		267	144
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		9,874	4,547
Tax on profit on ordinary activities	3	2,946	951
PROFIT FOR THE FINANCIAL YEAR		6,928	3,596

The notes form part of these financial statements

**Landers & Associates (Building & Design)
Limited (Registered number: 02320249)**

**Balance Sheet
30 April 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	4	6,820	8,958
CURRENT ASSETS			
Debtors	5	168,909	156,259
Cash at bank and in hand		35,570	27,079
		<u>204,479</u>	<u>183,338</u>
CREDITORS			
Amounts falling due within one year	6	<u>111,273</u>	<u>99,499</u>
NET CURRENT ASSETS		<u>93,206</u>	<u>83,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,026</u>	<u>92,797</u>
PROVISIONS FOR LIABILITIES	7	<u>301</u>	<u>-</u>
NET ASSETS		<u><u>99,725</u></u>	<u><u>92,797</u></u>
CAPITAL AND RESERVES			
Called up share capital	8	3,000	3,000
Profit and loss account	9	<u>96,725</u>	<u>89,797</u>
SHAREHOLDERS' FUNDS		<u><u>99,725</u></u>	<u><u>92,797</u></u>

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 27/1/2016 and were signed by:


.....
R M A O'Sullivan - Director

The notes form part of these financial statements

**Landers & Associates (Building & Design)
Limited**

**Notes to the Financial Statements
for the Year Ended 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on reducing balance

Long Term Contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts recovered as progress payments on account. Excess progress payments are included in creditors as payments on account.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. OPERATING PROFIT

The operating profit is stated after charging:

	2015	2014
	£	£
Depreciation - owned assets	2,017	2,647
Loss on disposal of fixed assets	522	445
Auditors' remuneration	3,100	3,200
	<u> </u>	<u> </u>
Directors' remuneration and other benefits etc	139,956	136,500
	<u> </u>	<u> </u>

**Landers & Associates (Building & Design)
Limited**

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2015**

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2015 £	2014 £
Current tax:		
UK corporation tax	2,645	951
Deferred tax	301	-
Tax on profit on ordinary activities	<u>2,946</u>	<u>951</u>

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 May 2014	2,551	32,888	35,439
Additions	-	402	402
Disposals	-	(4,057)	(4,057)
At 30 April 2015	<u>2,551</u>	<u>29,233</u>	<u>31,784</u>
DEPRECIATION			
At 1 May 2014	765	25,716	26,481
Charge for year	255	1,762	2,017
Eliminated on disposal	-	(3,534)	(3,534)
At 30 April 2015	<u>1,020</u>	<u>23,944</u>	<u>24,964</u>
NET BOOK VALUE			
At 30 April 2015	<u>1,531</u>	<u>5,289</u>	<u>6,820</u>
At 30 April 2014	<u>1,786</u>	<u>7,172</u>	<u>8,958</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Trade debtors	112,849	102,247
Amounts recoverable on long term contracts	40,367	40,837
Other debtors	15,693	13,175
	<u>168,909</u>	<u>156,259</u>

**Landers & Associates (Building & Design)
Limited**

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2015**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Trade creditors	47,775	41,443
Taxation and social security	49,709	47,960
Other creditors	13,789	10,096
	<u>111,273</u>	<u>99,499</u>

The company's overdraft facility is secured by a fixed and floating charge over the company's assets and its undertakings.

7. PROVISIONS FOR LIABILITIES

	2015 £	2014 £
Deferred tax	<u>301</u>	<u>-</u>
		Deferred tax £
Charge to Profit and Loss Account during year		<u>301</u>
Balance at 30 April 2015		<u>301</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>

9. RESERVES

	Profit and loss account £
At 1 May 2014	89,797
Profit for the year	<u>6,928</u>
At 30 April 2015	<u>96,725</u>

**Landers & Associates (Building & Design)
Limited**

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2015**

10. RELATED PARTY DISCLOSURES

At the year end R M O'Sullivan, a director of the company was owed Nil (2014 £209).

Amounts owed are interest free and repayable on demand.

11. APB ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

12. CONTROLLING PARTY

The company is under the joint control of R M O'Sullivan a director of the company and J Francis by virtue of their 100% ownership of the ordinary share capital of the company.