

**Abbreviated Unaudited Accounts**  
**for the Period 1 May 2015 to 31 October 2016**  
**for**  
**Landers & Associates (Building & Design)**  
**Limited**

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

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for the Period 1 May 2015 to 31 October 2016**

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

**Company Information  
for the Period 1 May 2015 to 31 October 2016**

**DIRECTOR:** R M A O'Sullivan

**REGISTERED OFFICE:** Rapier House  
40-46 Lambs Conduit Street  
London  
WC1 3LJ

**REGISTERED NUMBER:** 02320249 (England and Wales)

**ACCOUNTANTS:** Goatcher Chandler  
10 Overcliffe  
Gravesend  
Kent  
DA11 0EF

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

**Abbreviated Balance Sheet  
31 October 2016**

|                                              | Notes | 2016<br>£     | £             | 2015<br>£      | £             |
|----------------------------------------------|-------|---------------|---------------|----------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |                |               |
| Tangible assets                              | 2     |               | 4,503         |                | 6,820         |
| <b>CURRENT ASSETS</b>                        |       |               |               |                |               |
| Debtors                                      |       | 102,101       |               | 168,909        |               |
| Cash at bank                                 |       | <u>5,113</u>  |               | <u>35,570</u>  |               |
|                                              |       | 107,214       |               | 204,479        |               |
| <b>CREDITORS</b>                             |       |               |               |                |               |
| Amounts falling due within one year          |       | <u>46,584</u> |               | <u>111,273</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>60,630</u> |                | <u>93,206</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 65,133        |                | 100,026       |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>108</u>    |                | <u>301</u>    |
| <b>NET ASSETS</b>                            |       |               | <u>65,025</u> |                | <u>99,725</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |                |               |
| Called up share capital                      | 3     |               | 3,000         |                | 3,000         |
| Profit and loss account                      |       |               | <u>62,025</u> |                | <u>96,725</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>65,025</u> |                | <u>99,725</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued  
31 October 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

R M A O'Sullivan - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts  
for the Period 1 May 2015 to 31 October 2016**

**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 January 2015).

**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.

**Landers & Associates (Building & Design)  
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**Notes to the Abbreviated Accounts - continued  
for the Period 1 May 2015 to 31 October 2016**

**2. TANGIBLE FIXED ASSETS**

|                        | Total<br>£     |
|------------------------|----------------|
| <b>COST</b>            |                |
| At 1 May 2015          | 31,784         |
| Disposals              | <u>(1,119)</u> |
| At 31 October 2016     | <u>30,665</u>  |
| <b>DEPRECIATION</b>    |                |
| At 1 May 2015          | 24,964         |
| Charge for period      | 2,141          |
| Eliminated on disposal | <u>(943)</u>   |
| At 31 October 2016     | <u>26,162</u>  |
| <b>NET BOOK VALUE</b>  |                |
| At 31 October 2016     | <u>4,503</u>   |
| At 30 April 2015       | <u>6,820</u>   |

**3. CALLED UP SHARE CAPITAL**

|                                  |          |                   |              |              |
|----------------------------------|----------|-------------------|--------------|--------------|
| Allotted, issued and fully paid: |          |                   |              |              |
| Number:                          | Class:   | Nominal<br>value: | 2016<br>£    | 2015<br>£    |
| 3,000                            | Ordinary | £1                | <u>3,000</u> | <u>3,000</u> |

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