

REGISTERED NUMBER: 03289621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Landes Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Landes Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: S H Landes

SECRETARY: Mrs C S Landes

REGISTERED OFFICE: 3rd Floor Fairgate House
78 New Oxford Street
London
WC1A 1HB

REGISTERED NUMBER 03289621 (England and Wales)

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		98		98
CURRENT ASSETS					
Debtors		402,193		347,486	
CREDITORS					
Amounts falling due within one year		<u>69,002</u>		<u>57,141</u>	
NET CURRENT ASSETS			<u>333,191</u>		<u>290,345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>333,289</u>		<u>290,443</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>333,189</u>		<u>290,343</u>
SHAREHOLDERS' FUNDS			<u>333,289</u>		<u>290,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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

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

24/12/12

and were signed by


S H Landes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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)

Income

Income represents the company's share of profits of S H Landes LLP

Goodwill

Goodwill being the amount paid in connection with the issue of shares in year ended 31 March 2007 is stated at cost and is not amortised

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	98
NET BOOK VALUE	
At 31 March 2012	98
At 31 March 2011	98

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S H Landes who owns all the company's issued shares