Registered Number 03476255

Land Quality Management Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
The Old Drill Hall
10 Arnot Hill Road
Arnold
Nottingham
Nottinghamshire
NG5 6LJ

Reporting Accountants:
Atkinson Evans Limited
Chartered Certified Accountants
The Old Drill Hall
10 Arnot Hill Road
Arnold
Nottingham
Nottinghamshire
NG5 6LJ

Land Quality Management Ltd **Registered Number 03476255**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,700		10,051
			6,700		10,051
Current assets					
Stocks		3,960		0	
Debtors		41,432		29,595	
Cash at bank and in hand		79,447		70,254	
Total current assets		124,839		99,849	
Creditors: amounts falling due within one year		(45,619)		(43,571)	
Net current assets (liabilities)			79,220		56,278
Total assets less current liabilities			85,920		66,329
Provisions for liabilities			(403)		(881)
Total net assets (liabilities)			85,517		65,448
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			85,417		65,348
Shareholders funds			85,517		65,448

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:
Dr C P Nathanail, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 invoiced sales of services, excluding value added tax.

Work in Progress

Work in Progress is valued at the lower of cost and net realisable value.

Deferred Taxation

Provision is made at current rates for tax deferred in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Pension costs and other post-retirement benefits

The company makes contributions to several employee personal defined contribution pension schemes. The assets of the schemes are held separately from those of the company in independently administered funds.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	0% at variable rates on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 September 2010	64,760
At 31 August 2011	64,760
Depreciation	
At 01 September 2010	54,709
Charge for year	3,351
At 31 August 2011	58,060
Net Book Value	
At 31 August 2011	6,700

At 31 August 2010	-	10,051

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100