REGISTERED NUMBER: 03476255 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

LAND QUALITY MANAGEMENT LTD

LAND QUALITY MANAGEMENT LTD (REGISTERED NUMBER: 03476255)

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FOR THE YEAR ENDED 31ST AUGUST 2012

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LAND QUALITY MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTOR:	Dr C P Nathanail
SECRETARY:	Mrs J Nathanail BA,MSc
REGISTERED OFFICE:	The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham Nottinghamshire NG5 6LJ
REGISTERED NUMBER:	03476255 (England and Wales)
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)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**12,959**		6,700
CURRENT ASSETS					
Stocks		**4,800**		3,960	
Debtors		**52,708**		41,432	
Cash at bank and in hand		**56,295**		79,447	
		113,803		124,839	
CREDITORS					
Amounts falling due within one year		**40,833**		45,619	
NET CURRENT ASSETS			**72,970**		79,220
TOTAL ASSETS LESS CURRENT LIABILITIES			**85,929**		85,920
PROVISIONS FOR LIABILITIES			**1,835**		403
NET ASSETS			**84,094**		85,517
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**83,994**		85,417
SHAREHOLDERS' FUNDS			**84,094**		85,517

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2012

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 14th May 2013 and were signed by:

Dr C P Nathanail - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 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).

Turnover
Turnover represents invoiced sales of services, 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.

Fixtures and fittings - at variable rates on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2011	**64,760**
Additions	**9,938**
At 31st August 2012	**74,698**
DEPRECIATION	
At 1st September 2011	**58,060**
Charge for year	**3,679**
At 31st August 2012	**61,739**
NET BOOK VALUE	
At 31st August 2012	**12,959**
At 31st August 2011	6,700

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

LAND QUALITY MANAGEMENT LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF LAND QUALITY MANAGEMENT LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2012 set out on pages one to eleven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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 1072 of the Companies Act 2006.