REGISTERED NUMBER: 03476255 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2016

FOR

LAND QUALITY MANAGEMENT LTD

LAND QUALITY MANAGEMENT LTD (REGISTERED NUMBER: 03476255)

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FOR THE YEAR ENDED 31ST AUGUST 2016

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LAND QUALITY MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		10,504		6,633
CURRENT ASSETS					
Debtors		24,479		18,634	
Cash at bank and in hand		188,076		144,932	
		212,555		163,566	
CREDITORS					
Amounts falling due within one year		88,129		77,761	
NET CURRENT ASSETS			124,426		85,805
TOTAL ASSETS LESS CURRENT LIABILITIES			134,930		92,438
PROVISIONS FOR LIABILITIES			1,674		909
NET ASSETS			133,256		91,529
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			133,156		91,429
SHAREHOLDERS' FUNDS			133,256		91,529

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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

(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 30th May 2017 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 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 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
Website	- 33% on reducing balance

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 2015	26,808
Additions	8,370
Disposals	(6,839)
At 31st August 2016	28,339
DEPRECIATION	
At 1st September 2015	20,175
Charge for year	4,272
Eliminated on disposal	(6,612)
At 31st August 2016	17,835
NET BOOK VALUE	
At 31st August 2016	10,504
At 31st August 2015	6,633

continued...

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.