

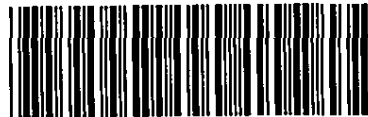
REGISTERED NUMBER: 04736713 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

LANDFORD & SON LTD

THURSDAY



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24/01/2013

#187

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LANDFORD & SON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: R L Craven

SECRETARY: Mrs A R Craven

REGISTERED OFFICE: Prospect House
Bulls Cross
Sheepscombe
Gloucestershire
GL6 7HU

REGISTERED NUMBER: 04736713 (England and Wales)

ACCOUNTANTS: Randall & Payne LLP
Chartered Accountants
10 Wheatstone Court
Davy Way
Waterwells Business Park
Quedgeley
Gloucestershire
GL2 2AQ

LANDFORD & SON LTD (REGISTERED NUMBER: 04736713)

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	-
Investment property	3	1,503,187	1,503,187
		<u>1,503,187</u>	<u>1,503,187</u>
CURRENT ASSETS			
Cash at bank		13,553	15,632
CREDITORS			
Amounts falling due within one year		<u>96,393</u>	<u>112,700</u>
NET CURRENT LIABILITIES		<u>(82,840)</u>	<u>(97,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,420,347	1,406,119
CREDITORS			
Amounts falling due after more than one year	4	<u>1,211,389</u>	<u>1,211,732</u>
NET ASSETS		<u><u>208,958</u></u>	<u><u>194,387</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Revaluation reserve		136,523	136,523
Profit and loss account		<u>72,335</u>	<u>57,764</u>
SHAREHOLDERS' FUNDS		<u><u>208,958</u></u>	<u><u>194,387</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

LANDFORD & SON LTD (REGISTERED NUMBER: 04736713)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 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 *18-01-2013* and were signed by



R L Craven - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis with the continuing support being given by the company's directors

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Rental income is shown on a receivable basis within Other operating income

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

Rental income

Rental income is shown on a receivable basis within Other operating income

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	1,952
DEPRECIATION	
At 1 May 2011	
and 30 April 2012	1,952
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2011	
and 30 April 2012	1,503,187
NET BOOK VALUE	
At 30 April 2012	1,503,187
At 30 April 2011	1,503,187

4 CREDITORS

Creditors include an amount of £1,211,389 (2011 - £1,211,732) for which security has been given

They also include the following debts falling due in more than five years

	2012 £	2011 £
Repayable otherwise than by instalments	1,211,389	1,211,732

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100