Registered Number 04961721

LANBROOK ESTATES LTD

Abbreviated Accounts

30 November 2012

LANBROOK ESTATES LTD **Registered Number 04961721**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	125,218	116,283
		125,218	116,283
Current assets			
Stocks		-	253,969
Debtors		3,305	5,882
Cash at bank and in hand		55,477	29,667
		58,782	289,518
Creditors: amounts falling due within one year		(3,180)	(213,487)
Net current assets (liabilities)		55,602	76,031
Total assets less current liabilities		180,820	192,314
Total net assets (liabilities)		180,820	192,314
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		9,324	-
Profit and loss account		171,396	192,214
Shareholders' funds		180,820	192,314

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2013

And signed on their behalf by:
Mr M A Buckle, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention modified to include the revaluation of freehold lamnd and building and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are staterd at costs or valuation less depreciation. Depreciation is priovided at rates calculated to write off the cost or valuation less the residual value of each asset over its expected useful life as follows:

Plant & machinery 25% per annum of cost
Fixtures fitting and equipment 25% per annum of cost
Motor vehicles 33% per annum of cost

Investment properties are included in the balance sheet at their open market value. Depreciation is only provided on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	137,085
Additions	-
Disposals	-
Revaluations	9,324
Transfers	-
At 30 November 2012	146,409
Depreciation	
At 1 December 2011	20,802
Charg for the year	389
On disposals	-
At 30 November 2012	21,191
Net book values	

At 30 November 2012	125,218
At 30 November 2011	116,283

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The company maintains properties owned by two directors, on a full repairing lease basis. The company paid rent to Mr M A Buckle and Mrs A K Buckle amounting to £2250 in the period under review.

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