Registered Number 05037619

Land Drainage Services Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
20 Coles Avenue
Alford
Lincolnshire
LN13 0AH

Reporting Accountants:
Salway and Wright

22 Church Street
Holbeach
Lincolnshire
PE12 7LL

Land Drainage Services Limited **Registered Number 05037619**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,172		25,987
			21,172		25,987
Current assets					
Debtors		21,237		15,383	
Cash at bank and in hand		28,012		17,778	
Total current assets		49,249		33,161	
Creditors: amounts falling due within one year		(40,201)		(28,429)	
Net current assets (liabilities)			9,048		4,732
Total assets less current liabilities			30,220		30,719
Total net assets (liabilities)			30,220		30,719
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,120		30,619
Shareholders funds			30,220		30,719

a. For the year ending 30 April 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 05 December 2011

And signed on their behalf by:
H Jacklin, Director
Mrs A P Jacklin, 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 30 April 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	48,102
Additions	1,362
At 30 April 2011	49,464
Depreciation	
At 01 May 2010	22,115
Charge for year	6,177
At 30 April 2011	28,292
Net Book Value	
At 30 April 2011	21,172
At 30 April 2010	25,987

3 **Share capital**

	2011	2010
	£	£

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

4 **Related party disclosures**

The company is controlled by Mr. and Mrs. Jacklin.At 30th April 2011 the company owed the directors £16,136 (2010 £10,479). At the year end date, the company was owed £11,000 (2010 £10,000) from a partnership in which Mr. and Mrs. Jacklin are partners.