REGISTERED NUMBER: 05037619

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Land Drainage Services Limited

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for the Year Ended 30 April 2012

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Land Drainage Services Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:	H Jacklin Mrs A P Jacklin N R Whitehead
SECRETARY:	Mrs A P Jacklin
REGISTERED OFFICE:	20 Coles Avenue Alford Lincolnshire LN13 0AH
REGISTERED NUMBER:	05037619
ACCOUNTANTS:	Salway and Wright 22 Church Street Holbeach Lincolnshire PE12 7LL

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		22,005		21,172
CURRENT ASSETS					
Debtors		30,919		21,237	
Cash at bank		23,873		28,012	
		54,792		49,249	
CREDITORS					
Amounts falling due within one year		36,537		40,201	
NET CURRENT ASSETS			18,255		9,048
TOTAL ASSETS LESS CURRENT LIABILITIES			40,260		30,220
PROVISIONS FOR LIABILITIES			1,100		-
NET ASSETS			39,160		30,220
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			39,060		30,120
SHAREHOLDERS' FUNDS			39,160		30,220

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 directors acknowledge their 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

continued...

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 Board of Directors on 21 November 2012 and were signed on its behalf by:

H Jacklin - Director

Mrs A P Jacklin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 net 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.

Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	49,464
Additions	5,887
At 30 April 2012	55,351
DEPRECIATION	
At 1 May 2011	28,292
Charge for year	5,054
At 30 April 2012	33,346
NET BOOK VALUE	
At 30 April 2012	22,005
At 30 April 2011	21,172

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £55,000 were paid to the directors .

The company is controlled by Mr. and Mrs. Jacklin.
At 30th April 2012 the company owed the directors £15,999 (2011 £16,136).

At the year end date, the company was owed £9,000 (2011 £11,000) from a partnership in which Mr. and Mrs. Jacklin are partners.

Report of the Accountants to the Directors of
Land Drainage Services Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages three to eight 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.

Salway and Wright
22 Church Street
Holbeach
Lincolnshire
PE12 7LL

21 November 2012

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.