

Registered Number 07533607

Landtech Surveys Limited

Abbreviated Accounts

31 March 2012

Landtech Surveys Limited

Registered Number 07533607

Company Information

Registered Office:

14 Royal Gate
Belper
Derbyshire
DE56 0DQ

Reporting Accountants:

Aktiv Accounts Limited

14 Dovedale Crescent
Belper
Derbyshire
DE56 1HJ

Landtech Surveys Limited

Registered Number 07533607

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	13,052	
		<u>13,052</u>	-
Current assets			
Debtors		9,870	
Cash at bank and in hand		26,010	
Total current assets		<u>35,880</u>	-
Creditors: amounts falling due within one year		(32,718)	
Net current assets (liabilities)		3,162	
Total assets less current liabilities		<u>16,214</u>	-
Total net assets (liabilities)		<u>16,214</u>	-
Capital and reserves			
Called up share capital	3	500	
Profit and loss account		15,714	
Shareholders funds		<u>16,214</u>	-

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- a. For the year ending 31 March 2012 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 19 October 2012

And signed on their behalf by:

M S Riley, 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 31 March 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 goods, excluding value added tax.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	17,402
At 31 March 2012	-	<u>17,402</u>
Depreciation		
Charge for year	-	4,350
At 31 March 2012	-	<u>4,350</u>
Net Book Value		
At 31 March 2012		13,052

3 **Share capital**

2012
£

Allotted, called up and fully paid:

500 'A' Ordinary shares of £1 each

500

Ordinary shares issued in the year:

500 'A' Ordinary shares of £1 each were issued in the year with a nominal value of £500, for a consideration of £500