

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Landtech Surveys Limited

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for the Year Ended 31 March 2013

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Landtech Surveys Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR: M S Riley

SECRETARY: Mrs C L Riley

REGISTERED OFFICE: 14 Royal Gate
Belper
Derbyshire
DE56 0DQ

REGISTERED NUMBER: 07533607 (England and Wales)

ACCOUNTANTS: Aktiv Accounts Limited
14 Dovedale Crescent
Belper
Derbyshire
DE56 1HJ

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		9,789		13,052
CURRENT ASSETS					
Debtors		11,040		9,870	
Cash at bank		<u>36,357</u>		<u>26,010</u>	
		47,397		35,880	
CREDITORS					
Amounts falling due within one year		<u>34,844</u>		<u>32,718</u>	
NET CURRENT ASSETS			<u>12,553</u>		<u>3,162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,342</u>		<u>16,214</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>21,842</u>		<u>15,714</u>
SHAREHOLDERS' FUNDS			<u>22,342</u>		<u>16,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 December 2013 and were signed by:

M S Riley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	17,402
DEPRECIATION	
At 1 April 2012	4,350
Charge for year	3,263
At 31 March 2013	7,613
NET BOOK VALUE	
At 31 March 2013	9,789
At 31 March 2012	13,052

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
500	'A' Ordinary	£1	<u>500</u>	<u>500</u>

Landtech Surveys Limited

Report of the Accountants to the Director of
Landtech Surveys Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil 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.

Aktiv Accounts Limited
14 Dovedale Crescent
Belper
Derbyshire
DE56 1HJ

18 December 2013

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.