

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Landtech Surveys Limited

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for the Year Ended 31 March 2015

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Landtech Surveys Limited
Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		10,691		13,731
CURRENT ASSETS					
Stocks		1,250		4,930	
Debtors		10,530		8,820	
Cash at bank		<u>37,443</u>		<u>34,105</u>	
		49,223		47,855	
CREDITORS					
Amounts falling due within one year		<u>37,280</u>		<u>32,082</u>	
NET CURRENT ASSETS			<u>11,943</u>		<u>15,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,634		29,504
CREDITORS					
Amounts falling due after more than one year			<u>1,473</u>		<u>2,756</u>
NET ASSETS			<u>21,161</u>		<u>26,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>20,661</u>		<u>26,248</u>
SHAREHOLDERS' FUNDS			<u>21,161</u>		<u>26,748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

Abbreviated Balance Sheet - continued
31 March 2015

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 17 December 2015 and were signed by:

M S Riley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2014
and 31 March 2015

Total
£

24,958

DEPRECIATION

At 1 April 2014

11,227

Charge for year

3,040

At 31 March 2015

14,267

NET BOOK VALUE

At 31 March 2015

10,691

At 31 March 2014

13,731

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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 four) 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 2015 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

17 December 2015

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.