Registered number
08293521

Landaum Technical Services Limited

Abbreviated Accounts

30 November 2014

Landaum Technical Services Limited

Registered number: 08293521

Abbreviated Balance Sheet

as at 30 November 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,212		1,616
Current assets					
Debtors		1,281		2,152	
Cash at bank and in hand		15,884		15,321	
		17,165		17,473	
Creditors: amounts falling due within one year		(7,460)		(5,550)	
Net current assets			9,705		11,923
Total assets less current liabilities			10,917		13,539
Provisions for liabilities			(242)		(323)
Net assets			10,675		13,216
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,575		13,116
Shareholders' funds			10,675		13,216

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Branton

Director

Approved by the board on 14 July 2015

Landaum Technical Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of services provided to customers, including all related disbursements.

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% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	2,155
At 30 November 2014	2,155
Depreciation	
At 1 December 2013	539
Charge for the year	404
At 30 November 2014	943
Net book value	
At 30 November 2014	1,212
At 30 November 2013	1,616

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

	Nominal	Number	Amount

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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