Registered number
08293521

Landaum Technical Services Limited

Abbreviated Accounts

30 November 2015

Landaum Technical Services Limited

Registered number: 08293521

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,147		1,212
Current assets					
Debtors		3,492		1,281	
Cash at bank and in hand		3,969		15,884	
		7,461		17,165	
Creditors: amounts falling due within one year		(7,449)		(7,460)	
Net current assets			12		9,705
Total assets less current liabilities			1,159		10,917
Provisions for liabilities			(229)		(242)
Net assets			930		10,675
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			830		10,575
Shareholders' funds			930		10,675

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 9 August 2016

Landaum Technical Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 2014	2,155
Additions	317
At 30 November 2015	2,472
Depreciation	
At 1 December 2014	943
Charge for the year	382
At 30 November 2015	1,325
Net book value	
At 30 November 2015	1,147
At 30 November 2014	1,212

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.