

LANDEV LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2016 TO 31 MARCH 2017

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UNAUDITED ACCOUNTS
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LANDEV LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2016 TO 31 MARCH 2017

Directors	Mrs C Whiteman J Whiteman
Company Number	10209010 (England and Wales)
Registered Office	RIVER BARN FITZLEA WOOD ROAD SELHAM PETWORTH WEST SUSSEX GU28 0PS ENGLAND

LANDEV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	14,500	-
Cash at bank and in hand		50,608	-
		65,108	-
Creditors: amounts falling due within one year	5	(35,796)	-
Net current assets		29,312	-
Net assets		29,312	-
Capital and reserves			
Called up share capital		2	-
Profit and loss account		29,310	-
Shareholders' funds		29,312	-

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 23 June 2017.

Mrs C Whiteman
Director

Company Registration No. 10209010

LANDEV LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2016 TO 31 MARCH 2017

1 Statutory information

LANDEV LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10209010. The registered office and principal place of business is RIVER BARN FITZLEA WOOD ROAD, SELHAM, PETWORTH, WEST SUSSEX, GU28 0PS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% per annum straight line
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Turnover

Revenue, described as turnover is the value of services, net of VAT and discounts, provided to customers during the year.

4 Debtors

	2017	2016
	£	£
Trade debtors	14,500	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other taxes and social security costs	34,029	-
Other creditors	1,303	-
Loans from directors	464	-
	35,796	-

6 Average number of employees

During the period the average number of employees was 0 (2016: 0).

