Registered Number SC346174

LANSDOWN ALLEN LIMITED

Abbreviated Accounts

31 August 2012

LANSDOWN ALLEN LIMITED **Registered Number SC346174**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	200,000	200,000
		200,000	200,000
Current assets			
Debtors		294,851	296,728
Cash at bank and in hand		1,042	527
		295,893	297,255
Creditors: amounts falling due within one year		(1,789)	(2,006)
Net current assets (liabilities)		294,104	295,249
Total assets less current liabilities		494,104	495,249
Creditors: amounts falling due after more than one year		(540,012)	(540,012)
Total net assets (liabilities)		(45,908)	(44,763)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(45,909)	(44,764)
Shareholders' funds		(45,908)	(44,763)

- For the year ending 31 August 2012 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2013

And signed on their behalf by:
Graham Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Depreciation is charged at 20% on a straight line basis in order to write off each asset over its estimated useful life. No depreciation is charged on the company's shareholding in E B Docking Solutions Limited.

2 Fixed assets Investments

	Total
	£
COST:	
At 31 August 2011	200,000
Additions:	-
At 31 August 2012	200,000
DEPRECIATION:	
At 31 August 2011	-
Charge for period	-
At 31 August 2012	-
NET BOOK VALUE:	
At 31 August 2011	200,000
At 31 August 2012	200,000

3 Transactions with directors

Name of director receiving advance or credit:	Amy Lansdown
Description of the transaction:	Loan balance due to director
Balance at 1 September 2011:	£ 540,012
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 540,012

Included in debtors is a debt due by E B Docking Solutions Limited of £200,000 (2011 - £200,000). The directors of E B Docking Solutions Limited include Graham Allen and Amy Lansdown and so the company is a connected party. The loan is interest free and has no fixed date for repayment.

Included in creditors due after more than one year is a debt due to Amy Lansdown of £540,012 (2011 - £540,012). Dr Lansdown is a director of the company and so is a connected party. The loan is interest free and has no fixed date for repayment.

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