

Registered Number: SC456849

Scotland

Land Synergy Developments Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Land Synergy Developments Limited
Contents Page
For the year ended 31 July 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Land Synergy Developments Limited
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,073	-
		3,073	-
Current assets			
Debtors		7,757	132,750
Cash at bank and in hand		18,402	375
		26,159	133,125
Creditors: amounts falling due within one year		(1,000)	(58,006)
Net current assets		25,159	75,119
Total assets less current liabilities		28,232	75,119
Net assets		28,232	75,119
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,132	75,019
Shareholders funds		28,232	75,119

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

R Cummings Director

Date approved by the board: 01 November 2016

Land Synergy Developments Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	3,479
At 31 July 2016	3,479
Depreciation	
Charge for year	406
At 31 July 2016	406
Net book values	
At 31 July 2016	3,073

Land Synergy Developments Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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