

Company Registration No. 3783932 (England and Wales)

LANDMARC INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004



LANDMARC INTERNATIONAL LIMITED

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LANDMARC INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		5,604		5,627
Current assets					
Stocks		475		1,466	
Debtors		144,865		215,292	
Cash at bank and in hand		61,912		109,558	
		<u>207,252</u>		<u>326,316</u>	
Creditors: amounts falling due within one year	3	<u>(372,421)</u>		<u>(384,742)</u>	
Net current liabilities			(165,169)		(58,426)
Total assets less current liabilities			<u>(159,565)</u>		<u>(52,799)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(159,567)		(52,801)
Shareholders' funds			<u>(159,565)</u>		<u>(52,799)</u>

LANDMARC INTERNATIONAL LIMITED

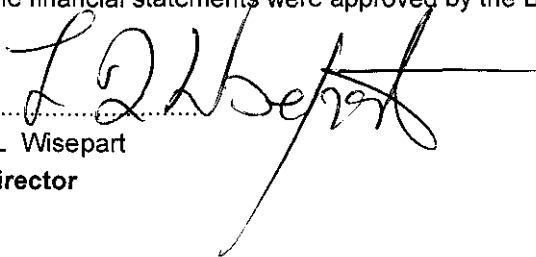
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2004

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on ...12/10/2006


.....
I L Wisepart
Director

LANDMARC INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2003	9,767
Additions	1,672
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At 30 June 2004	11,439
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Depreciation	
At 1 July 2003	4,140
Charge for the year	1,695
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At 30 June 2004	5,835
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Net book value	
At 30 June 2004	5,604
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At 30 June 2003	5,627
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LANDMARC INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2004

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £193,313 (2003 - £129,867).

4 Share capital	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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