

Registered Number 03783932

LANDMARC INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2010

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,222	2,537
Total fixed assets		3,222	2,537
Current assets			
Debtors	3	78,146	264,828
Total current assets		78,146	264,828
Creditors: amounts falling due within one year	4	(130,845)	(318,986)
Net current assets		(52,699)	(54,158)
Total assets less current liabilities		<u>(49,477)</u>	<u>(51,621)</u>
Total net Assets (liabilities)		(49,477)	(51,621)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	(49,479)	(51,623)
Shareholders funds		<u>(49,477)</u>	<u>(51,621)</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

L. Wisepart, Director

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Notes to the abbreviated accounts

For the year ending 30 June
2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£504,908 (2009 £1,219,219)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2009	14,299
additions	1,363
disposals	
revaluations	
transfers	
At 30 June 2010	<u>15,662</u>
Depreciation	
At 30 June 2009	11,762
Charge for year	678
on disposals	
At 30 June 2010	<u>12,440</u>
Net Book Value	
At 30 June 2009	2,537
At 30 June 2010	<u>3,222</u>

3 **Debtors**

	2010	2009
	£	£
Trade debtors	74,733	246,000
Other debtors	<u>3,413</u>	<u>18,828</u>
	78,146	264,828

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans	36,484	4,348
Trade creditors	48,294	231,423
Other creditors	11,744	43,183
Taxation and Social Security	<u>34,323</u>	<u>40,032</u>
	130,845	318,986
5 Share capital		
	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2
6 Profit and loss account		
£2,144 (2009 £80,430)		
7 Transactions with directors		
Directors Loan & Current Account L Wisepart £6,287(2009 £40,183)		
8 Related party disclosures		
As 7 above		