

Conway Land Management Ltd
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015

Conway Land Management Ltd (Registered number: 03949177)

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for the year ended 31 March 2015**

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Conway Land Management Ltd

Company Information for the year ended 31 March 2015

DIRECTOR:	A G Thomas
SECRETARY:	Mrs M Thomas
REGISTERED OFFICE:	14 Phoenix Park Telford Way Coalville Leicestershire LE67 3HB
REGISTERED NUMBER:	03949177 (England and Wales)
ACCOUNTANTS:	Marlow Proactive 14 Phoenix Park Telford Way Coalville Leicestershire LE67 3HB
BANKERS:	National Westminster Bank plc Market Place Loughborough Leicestershire LE11 3EA

Conway Land Management Ltd (Registered number: 03949177)

**Abbreviated Balance Sheet
31 March 2015**

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,483		1,320
Investments	3		42,000		42,000
			43,483		43,320
CURRENT ASSETS					
Debtors		59,255		36,628	
Cash at bank		193,868		214,651	
		253,123		251,279	
CREDITORS					
Amounts falling due within one year		95,504		82,419	
NET CURRENT ASSETS			157,619		168,860
TOTAL ASSETS LESS CURRENT LIABILITIES			201,102		212,180
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			201,100		212,178
SHAREHOLDERS' FUNDS			201,102		212,180

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 October 2015 and were signed by:

A G Thomas - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	12,332
Additions	657
At 31 March 2015	<u>12,989</u>
DEPRECIATION	
At 1 April 2014	11,012
Charge for year	494
At 31 March 2015	<u>11,506</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,483</u>
At 31 March 2014	<u>1,320</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2014	
and 31 March 2015	<u>42,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>42,000</u>
At 31 March 2014	<u>42,000</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.