Company No: 3952947

## **ABBREVIATED**

# **FINANCIAL STATEMENTS**

for the year ended

5<sup>TH</sup> APRIL 2006

FRIDAY

\*AV115NPR\*

A46 09/03/2007 COMPANIES HOUSE 225

## **DIRECTORS**

Mr. Abraham Klein Mr. Joshua Sternlicht

### **JOINT SECRETARIES**

Mrs. Sarah Rachel Klein Mrs. Zelda Sternlicht

## **REGISTERED OFFICE**

New Burlington House 1075 Finchley Road London, NW11 0PU

# LANDMARQUE ESTATES LIMITED INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2006

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1 Balance Sheet

2 Notes to the Abbreviated Financial Statements

### ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2006

	Notes	2006 £	<u>2005</u> £
CURRENT ASSETS			
Debtors		2	2
NET ASSETS		£2	£2
CAPITAL AND RESERVES			
Called up share capital	1	2	2
		£2	£2

For the year ended 5<sup>th</sup> April 2006, the company was entitled to exemption from audit under S.249AA (I) Companies Act 1985 (as a dormant company); and members have not required the company to obtain an audit of its accounts under S.249B (2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of S.226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved by the Board on 28th February 2007 and signed on its behalf by:-

Mr. Abraham Klein - Director

The notes on page 2 form part of these financial statements.

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

## **FOR THE YEAR ENDED 5 APRIL 2006**

## 1. SHARE CAPITAL

	2006 £	<u>2005</u> £
Authorised		
1,000 ordinary shares of £1 each	£1,000	£1,000
Issued and Fully Paid		
2 ordinary shares of £1 each	£2	£2