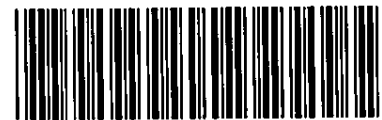


COMPANY REGISTRATION NUMBER 4625554

J F LANDER LIMITED
ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2008

TUESDAY



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08/07/2008

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COMPANIES HOUSE

THE MKL PARTNERSHIP LIMITED

Chartered Certified Accountants
Herston Cross House
230 High Street
SWANAGE
Dorset
BH19 2PQ

J F LANDER LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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J F LANDER LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2008**

		2008	2007
	Note	£	£
FIXED ASSETS	2		
Tangible assets		17,329	17,864
CURRENT ASSETS			
Debtors		781	1,205
Cash at bank and in hand		57,648	37,014
		<u>58,429</u>	<u>38,219</u>
CREDITORS: Amounts falling due within one year		<u>14,692</u>	<u>12,887</u>
NET CURRENT ASSETS		<u>43,737</u>	<u>25,332</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,066</u>	<u>43,196</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		60,966	43,096
SHAREHOLDERS' FUNDS		<u>61,066</u>	<u>43,196</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

J F LANDER LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

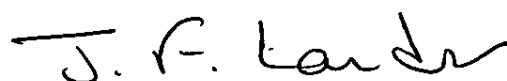
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 25 April 2008, and are signed on their behalf by

MR J F LANDER



MKL

- 1 JUL 2003

SCANNED

J F LANDER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JANUARY 2008**

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% Reducing Balance Method
Motor Vehicles	- 25% Reducing Balance Method
Boat	- 25% Reducing Balance Method

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

J F LANDER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JANUARY 2008****2 FIXED ASSETS**

	Tangible Assets £
COST	
At 1 February 2007	52,440
Additions	5,242
At 31 January 2008	<u>57,682</u>
DEPRECIATION	
At 1 February 2007	34,576
Charge for year	5,777
At 31 January 2008	<u>40,353</u>
NET BOOK VALUE	
At 31 January 2008	<u>17,329</u>
At 31 January 2007	<u>17,864</u>

3. SHARE CAPITAL**Authorised share capital:**

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

J F LANDER LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF J F LANDER
LIMITED**

YEAR ENDED 31 JANUARY 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 January 2008, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



THE MKL PARTNERSHIP LIMITED
Chartered Certified Accountants

Herston Cross House
230 High Street
SWANAGE
Dorset
BH19 2PQ

2 May 2008