

Registered Number 04625554

J F Lander Limited

Abbreviated Accounts

31 January 2010





J F Lander Limited

Registered Number 04625554

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>	2				
Tangible			13,753		16,529
			<u>13,753</u>		<u>16,529</u>
<b>Current assets</b>					
Debtors		708		832	
Cash at bank and in hand		64,149		62,305	
Total current assets		<u>64,857</u>		<u>63,137</u>	
<b>Creditors: amounts falling due within one year</b>		(10,224)		(10,197)	
Net current assets (liabilities)			54,633		52,940
Total assets less current liabilities			<u>68,386</u>		<u>69,469</u>
 Total net assets (liabilities)			<u>68,386</u>		<u>69,469</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			68,286		69,369
Shareholders funds			<u>68,386</u>		<u>69,469</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 08 April 2010

And signed on their behalf by:

Mr. J.F. Lander, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2010

**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 April 2008).

**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.

**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.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**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.

**Depreciation**

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

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

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 February 2009	61,962	61,962
Additions	2,298	2,298
Disposals	(2,750)	(2,750)
At 31 January 2010	<u>61,510</u>	<u>61,510</u>
<b>Depreciation</b>		
At 01 February 2009	45,433	45,433
Charge for year	4,585	4,585
On disposals	(2,261)	(2,261)
At 31 January 2010	<u>47,757</u>	<u>47,757</u>
<b>Net Book Value</b>		
At 31 January 2010	13,753	13,753
At 31 January 2009	<u>16,529</u>	<u>16,529</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2010 £	2009 £
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100