

Registered Number 04625554

J F Lander Limited

Abbreviated Accounts

31 January 2011

J F Lander Limited

Registered Number 04625554

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible		8,812	13,753
		<u>8,812</u>	<u>13,753</u>
Current assets			
Debtors		938	708
Cash at bank and in hand		80,902	64,149
Total current assets		<u>81,840</u>	<u>64,857</u>
Creditors: amounts falling due within one year		(12,978)	(10,224)
Net current assets (liabilities)		68,862	54,633
Total assets less current liabilities		<u>77,674</u>	<u>68,386</u>
Total net assets (liabilities)		<u>77,674</u>	<u>68,386</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		77,574	68,286
Shareholders funds		<u>77,674</u>	<u>68,386</u>

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- a. For the year ending 31 January 2011 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 25 March 2011

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 2011

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**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2010	61,510	61,510
Disposals	– (4,750)	(4,750)
At 31 January 2011	– <u>56,760</u>	<u>56,760</u>

Depreciation

At 01 February 2010		47,757	47,757
Charge for year		2,937	2,937
On disposals	-	<u>(2,746)</u>	<u>(2,746)</u>
At 31 January 2011	-	<u>47,948</u>	<u>47,948</u>

Net Book Value

At 31 January 2011		8,812	8,812
At 31 January 2010	-	<u>13,753</u>	<u>13,753</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100