

Registered Number 04972234

LANDSENSE LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

Notes 31/08/2015 31/03/2014

		£	£
Fixed assets			
Tangible assets	2	-	5,905
		<u>-</u>	<u>5,905</u>
Current assets			
Stocks		-	6,570
Debtors		9,000	11,850
		<u>9,000</u>	<u>18,420</u>
Creditors: amounts falling due within one year		(43,507)	(50,799)
Net current assets (liabilities)		<u>(34,507)</u>	<u>(32,379)</u>
Total assets less current liabilities		<u>(34,507)</u>	<u>(26,474)</u>
Total net assets (liabilities)		<u>(34,507)</u>	<u>(26,474)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(44,507)	(36,474)
Shareholders' funds		<u>(34,507)</u>	<u>(26,474)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 March 2016

And signed on their behalf by:

Mr Piers Chapman-Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

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

Motor vehicles - 20% straight line

Other accounting policies

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

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.

Going Concern

In view of the cessation of trading, the accounts have been prepared on a basis other than that of a going concern. Assets are shown at their recoverable amounts and provision made for all known liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	19,832
Additions	-
Disposals	(19,832)
Revaluations	-
Transfers	-
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At 31 August 2015	<u>0</u>
Depreciation	
At 1 April 2014	13,927
Charge for the year	1,317
On disposals	<u>(15,244)</u>
At 31 August 2015	<u>0</u>
Net book values	
At 31 August 2015	<u>0</u>
At 31 March 2014	<u>5,905</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/08/2015</i>	<i>31/03/2014</i>
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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