

**Registered Number 05701777**

**LANDMARK PROPERTY MANAGEMENT UK LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,759	18,305
		<u>16,759</u>	<u>18,305</u>
<b>Current assets</b>			
Debtors		95,342	82,200
Cash at bank and in hand		11,524	7,305
		<u>106,866</u>	<u>89,505</u>
<b>Creditors: amounts falling due within one year</b>		<u>(89,594)</u>	<u>(77,882)</u>
<b>Net current assets (liabilities)</b>		<u>17,272</u>	<u>11,623</u>
<b>Total assets less current liabilities</b>		<u>34,031</u>	<u>29,928</u>
<b>Total net assets (liabilities)</b>		<u>34,031</u>	<u>29,928</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		34,030	29,927
<b>Shareholders' funds</b>		<u>34,031</u>	<u>29,928</u>

- For the year ending 28 February 2014 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 30 November 2014

And signed on their behalf by:

**MS U D MEHTA, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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 year.

**Tangible assets depreciation policy**

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:

Fixtures & Fittings - 25% Reducing balance basis

**Valuation information and policy**

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	34,401
Additions	4,040
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>38,441</u>
<b>Depreciation</b>	
At 1 March 2013	16,096
Charge for the year	5,586
On disposals	-
At 28 February 2014	<u>21,682</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>16,759</u></u>
At 28 February 2013	<u><u>18,305</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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