

LANDSTONE HOMES (GOLDENHILL) LTD
ABBREVIATED ACCOUNTS
31 MARCH 2016

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LANDSTONE HOMES (GOLDENHILL) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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LANDSTONE HOMES (GOLDENHILL) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		270,528	270,528
CURRENT ASSETS			
Debtors		712	109,506
Cash at bank and in hand		1,446	13
		<u>2,158</u>	<u>109,519</u>
CREDITORS: Amounts falling due within one year		<u>5,538</u>	<u>3,280</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,380)</u>	<u>106,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>267,148</u>	<u>376,767</u>
CREDITORS: Amounts falling due after more than one year		<u>391,969</u>	<u>388,652</u>
		<u>(124,821)</u>	<u>(11,885)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	300	300
Profit and loss account		(125,121)	(12,185)
DEFICIT		<u>(124,821)</u>	<u>(11,885)</u>


For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11/10/2016


Mr Sanjay Datwani
Director

Company Registration Number: 05827897

The notes on page 2 form part of these abbreviated accounts.

LANDSTONE HOMES (GOLDENHILL) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed assets

All fixed assets are initially recorded at cost.

Going concern

The company has net liabilities of £3,380 at 31 March 2016. The director believes that the company has adequate resources available to continue its operations for the foreseeable future as its shareholders have formally indicated that they will provide sufficient funding to the company to enable it to meet its liabilities as they fall due. Accordingly, the going concern basis has been applied in preparing the financial statements.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u><u>270,528</u></u>
DEPRECIATION	<u><u>—</u></u>
NET BOOK VALUE	
At 31 March 2016	<u><u>270,528</u></u>
At 31 March 2015	<u><u>270,528</u></u>

The freehold land is carried forward at cost and the directors believe the market value of the land is not materially different from its cost.

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	200	200	200	200
Ordinary A Shares shares of £1 each	100	100	100	100
	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Ruleform Ltd, a company registered in the Isle of Man.