

COMPANY REGISTRATION NUMBER 05827897

LANDSTONE HOMES (GOLDENHILL) LTD
ABBREVIATED ACCOUNTS
31 MARCH 2015

Shah Dodhia & Co
Chartered Accountants
173 Cleveland Street
London
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LANDSTONE HOMES (GOLDENHILL) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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LANDSTONE HOMES (GOLDENHILL) LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		270,528	270,528
CURRENT ASSETS			
Debtors		109,506	109,605
Cash at bank and in hand		<u>13</u>	<u>13</u>
		109,519	109,618
CREDITORS: Amounts falling due within one year		<u>3,280</u>	<u>1,600</u>
NET CURRENT ASSETS		<u>106,239</u>	<u>108,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		376,767	378,546
CREDITORS: Amounts falling due after more than one year		<u>388,652</u>	<u>388,752</u>
		<u>(11,885)</u>	<u>(10,206)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	300	300
Profit and loss account		<u>(12,185)</u>	<u>(10,506)</u>
DEFICIT		<u>(11,885)</u>	<u>(10,206)</u>

For the year ended 31 March 2015 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 09/12/2015.

Mr Sanjay Datwani
Director

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

LANDSTONE HOMES (GOLDENHILL) LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2015**

Note	2015		2014	
	£	£	£	£

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 2015

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 April 2008).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

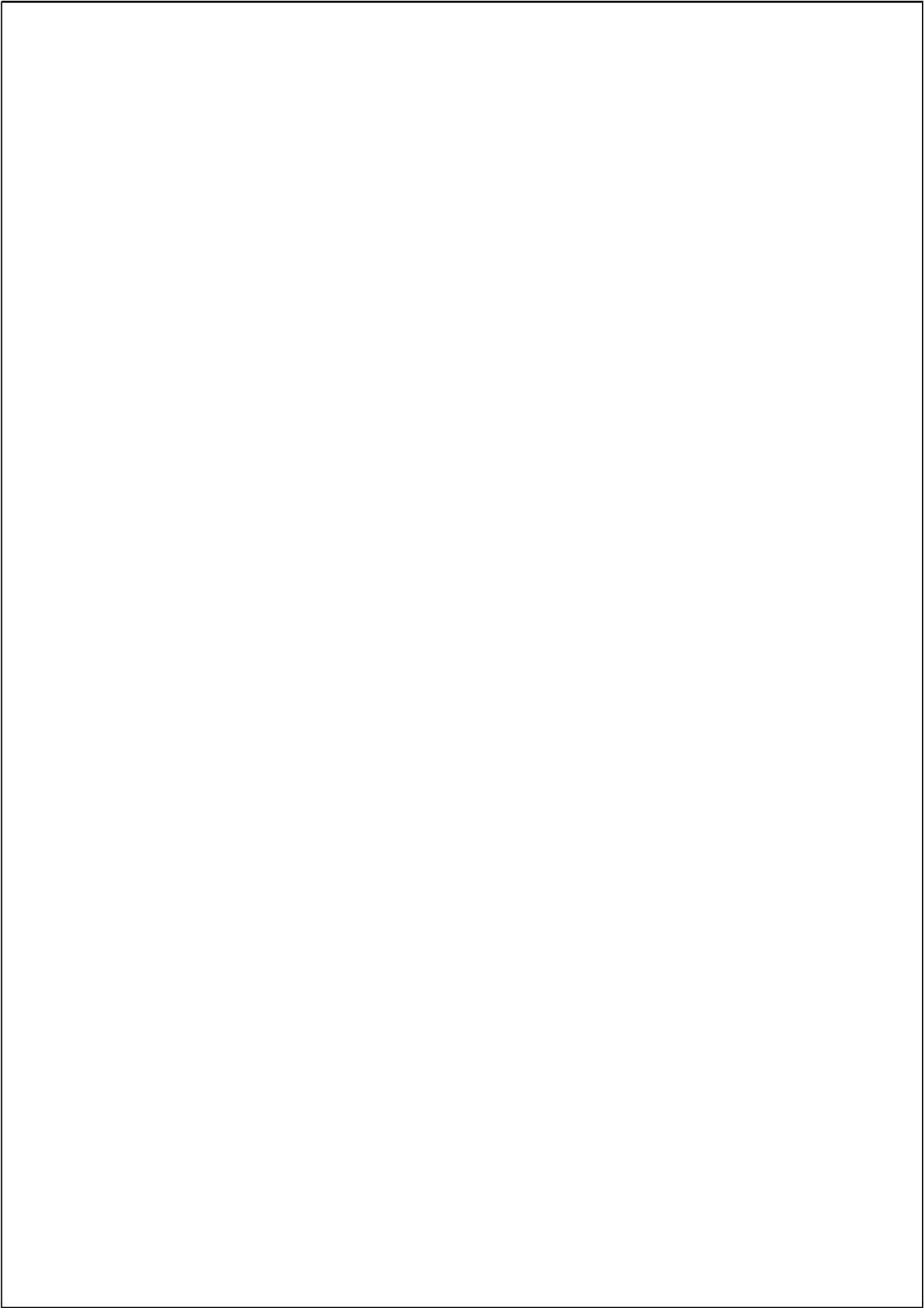
	Tangible Assets
	£
COST	
At 1 April 2014 and 31 March 2015	<u><u>270,528</u></u>
DEPRECIATION	<u><u>—</u></u>
NET BOOK VALUE	
At 31 March 2015	<u><u>270,528</u></u>
At 31 March 2014	<u><u>270,528</u></u>

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:

	2015		£	2014		£
	No			No		
Ordinary shares of £1 each	200	200		200	200	
Ordinary A Shares of £1 each	100	100		100	100	
	<u>300</u>	<u>300</u>		<u>300</u>	<u>300</u>	



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