AMENDING

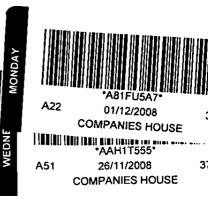
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14 SEPTEMBER 2006 TO 29 FEBRUARY 2008

<u>FOR</u>

LAND INVESTMENTS (UK) LIMITED



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COMPANY INFORMATION FOR THE PERIOD 14 SEPTEMBER 2006 TO 29 FEBRUARY 2008

DIRECTOR:

N W Edwards

SECRETARY:

Mrs J C Edwards

REGISTERED OFFICE:

The Old Post Office

Village Road Thorpe Surrey TW20 8TW

REGISTERED NUMBER: - - 05935001 (England and Walcs)

ACCOUNTANT:

John A Hyde & Co 19 Station Road Addlestone Surrey KT15 2AL

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	8,726
CURRENT ASSETS		
Stocks		565,368
Debtors		7,287
Cash at bank		12,226
		584,881
CREDITORS		
Amounts falling due within one year	3	(575,586)
NET CURRENT ASSETS		9,295
TOTAL ASSETS LESS CURRENT	•	
LIABILITIES		18,021
CAPITAL AND RESERVES		
Called up share capital	4	1,000
Profit and loss account		17,021
SHAREHOLDERS' FUNDS		18,021

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24th November 2008 and were signed by:

N W Edwards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 SEPTEMBER 2006 TO 29 FEBRUARY 2008

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

1.

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

[ANGIBLE FIXED ASSETS	Total £
COST Additions	11,634
At 29 February 2008	11,634
DEPRECIATION Charge for period	2,908
At 29 February 2008	2,908
NET BOOK VALUE At 29 February 2008	8,726

3. CREDITORS

Creditors include an amount of £290,400 for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 14 SEPTEMBER 2006 TO 29 FEBRUARY 2008

CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Ordinary

Number:

1,000

4.

Class:

Nominal

value:

£ 1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.