Company Registration No. 07972648 (England and Wales)

LANDCOM (GREATER LONDON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

LANDCOM (GREATER LONDON) LIMITED

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LANDCOM (GREATER LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Stocks		3,538,043		1,982,609	
Debtors		11,064		3,564	
Cash at bank and in hand		307		2,753	
		3,549,414		1,988,926	
Creditors: amounts falling due within one year	2	(3,525,069)		(1,964,692)	
Total assets less current liabilities			24,345		24,234
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			24,343		24,232
Shareholders' funds			24,345		24,234

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 December 2016

G Simpson
Director

Company Registration No. 07972648

LANDCOM (GREATER LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the sale of properties net of VAT.

Sales are recognised on unconditional exchange of contract.

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £893,229 (2015 - £541,562).

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2