Registered Number 08012048

LAND LAYER LIMITED

Abbreviated Accounts

31 March 2015

LAND LAYER LIMITED **Registered Number 08012048**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	193	271
		193	271
Current assets			
Debtors		7,200	7,996
Cash at bank and in hand		3,085	4,998
		10,285	12,994
Creditors: amounts falling due within one year		(4,530)	(10,223)
Net current assets (liabilities)		5,755	2,771
Total assets less current liabilities		5,948	3,042
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Accruals and deferred income		(533)	(520)
Total net assets (liabilities)		(14,585)	(17,478)
Capital and reserves			
Called up share capital	3	100	100
Share premium account		83,366	83,366
Profit and loss account		(98,051)	(100,944)
Shareholders' funds		(14,585)	(17,478)

- For the year ending 31 March 2015 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 12 October 2015

And signed on their behalf by:
Duncan Robert Jenkins, Director
Peter John Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 in the Profit & Loss account represents fees net of Value Added Tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	310
Depreciation	
At 1 April 2014	39
Charge for the year	78
On disposals	-
At 31 March 2015	117
Net book values	
At 31 March 2015	193
At 31 March 2014	271

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100