

**LANDMARK REGIONS UK LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Swan Partnership LLP

47 Royal Avenue  
Scarborough  
North Yorkshire  
YO11 2LS

**Landmark Regions UK Ltd**  
**Company No. 6032391**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		11,293		12,295
			11,293		12,295
<b>CURRENT ASSETS</b>					
Stocks		764		764	
Debtors		34,533		48,388	
		35,297		49,152	
<b>Creditors: Amounts Falling Due Within One Year</b>		(20,154)		(25,966)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			15,143		23,186
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,436		35,481
<b>Creditors: Amounts Falling After More Than One Year</b>	<b>3</b>	(25,000)		(35,000)	
<b>NET ASSETS</b>			1,436		481
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss account			1,336		381
<b>SHAREHOLDERS' FUNDS</b>			1,436		481

**Landmark Regions UK Ltd**  
**Company No. 6032391**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Robert William Edwards**

**18 June 2015**

**Landmark Regions UK Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% on written down value
Computer Equipment	25% on written down value

**1.4 . Stocks and Work in Progress**

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	26,473
Additions	2,762
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As at 31 March 2015	29,235
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<b>Depreciation</b>	
As at 1 April 2014	14,178
Provided during the period	3,764
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As at 31 March 2015	17,942
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<b>Net Book Value</b>	
As at 31 March 2015	11,293
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As at 1 April 2014	12,295
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**3 . Creditors: Amounts Falling After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Loans	15,000	25,000
Preference shares treated as long term liabilities	10,000	10,000
	<hr/>	<hr/>
	25,000	35,000
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**Landmark Regions UK Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	100	100	100
		<u>          </u>	<u>          </u>	<u>          </u>

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