

Abbreviated Accounts for the Year Ended 30 November 2014

for

Land Pollution & Solutions Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:**

Mr H R Scott

**REGISTERED OFFICE:**

1st Floor,  
30 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

**REGISTERED NUMBER:**

04664154 (England and Wales)

**ACCOUNTANTS:**

Keepers Accountancy Ltd  
1st Floor  
30 Church Road  
Burgess Hill  
West Sussex  
RH15 9AE

Abbreviated Balance Sheet  
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		104,317		104,550
<b>CURRENT ASSETS</b>					
Debtors		10,050		10,050	
Cash at bank		<u>5,387</u>		<u>2,274</u>	
		15,437		12,324	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>109,786</u>		<u>103,471</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(94,349)</u>		<u>(91,147)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,968		13,403
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>100,075</u>		<u>100,075</u>
<b>NET LIABILITIES</b>			<u>(90,107)</u>		<u>(86,672)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(90,207)</u>		<u>(86,772)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(90,107)</u>		<u>(86,672)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2015 and were signed by:

Mr H R Scott - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014

1. **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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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 - 20% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u>119,582</u>
<b>DEPRECIATION</b>	
At 1 December 2013	15,032
Charge for year	<u>233</u>
At 30 November 2014	<u>15,265</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>104,317</u>
At 30 November 2013	<u>104,550</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.11.14 £	30.11.13 £
Repayable otherwise than by instalments	<u>100,075</u>	<u>100,075</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.