

**Registered Number 02977539**

**LANMARK LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	27,115	33,400
		<u>27,115</u>	<u>33,400</u>
<b>Current assets</b>			
Debtors		1,044,534	648,462
Cash at bank and in hand		471,708	432,946
		<u>1,516,242</u>	<u>1,081,408</u>
<b>Creditors: amounts falling due within one year</b>		<u>(554,955)</u>	<u>(362,442)</u>
<b>Net current assets (liabilities)</b>		<u>961,287</u>	<u>718,966</u>
<b>Total assets less current liabilities</b>		<u>988,402</u>	<u>752,366</u>
<b>Total net assets (liabilities)</b>		<u>988,402</u>	<u>752,366</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		988,202	752,166
<b>Shareholders' funds</b>		<u>988,402</u>	<u>752,366</u>

- For the year ending 31 October 2016 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 6 July 2017

And signed on their behalf by:

**Mark Andrew Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	93,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>93,900</u>
<b>Depreciation</b>	
At 1 November 2015	60,500
Charge for the year	6,285
On disposals	-
At 31 October 2016	<u>66,785</u>
<b>Net book values</b>	
At 31 October 2016	<u>27,115</u>
At 31 October 2015	<u>33,400</u>

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