

Company Registration number 02914757

# **LANDMARKS INTERNATIONAL LTD**

## **Abbreviated Accounts**

**For the year ended 30 March 2013**

WEDNESDAY



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22/05/2013  
COMPANIES HOUSE

# LANDMARKS INTERNATIONAL LTD

Financial statements for the year ended 30 March 2013

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# LANDMARKS INTERNATIONAL LTD

## Abbreviated balance sheet as at 30 March 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Current assets</b>			
Debtors		144	17
Cash at bank and in hand		639	1,412
		<u>783</u>	<u>1,429</u>
<b>Creditors:</b> amounts falling due within one year		<u>(2,222)</u>	<u>(2,465)</u>
<b>Net current liabilities</b>		<u>(1,439)</u>	<u>(1,036)</u>
<b>Current liabilities less total assets</b>		<u>(1,439)</u>	<u>(1,036)</u>
<b>Capital and reserves</b>			
Called up share capital	2	550	550
Deficit on profit and loss account		<u>(1,989)</u>	<u>(1,586)</u>
<b>Shareholders' funds</b>		<u>(1,439)</u>	<u>(1,036)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 21/5 2013 and signed on its behalf



L B Liljendahl - Director

Company Registration No: 02914757

The notes on pages 2 to 2 form part of these financial statements

# LANDMARKS INTERNATIONAL LTD

## Notes to the abbreviated accounts for the year ended 30 March 2013

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### 1 Accounting policies

#### a) *Going concern*

On 30 March 2013 the company ceased trading and therefore the accounts have not been prepared on a going concern basis. As a result of this change in policy the assets of the company have been stated at net realisable value.

#### b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

### 2 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<b>Authorised</b>		
<b>Equity shares</b>		
550 ordinary shares of £1 each	<u>550</u>	<u>550</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares</b>		
550 ordinary shares of £1 each	<u>550</u>	<u>550</u>