

Registered number  
05721187

Land & People Ltd

Abbreviated Accounts

31 March 2014

**Land & People Ltd****Registered number:** 05721187**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,417	1,888
<b>Current assets</b>			
Debtors		10,320	4,950
Cash at bank and in hand		19,119	20,799
		<u>29,439</u>	<u>25,749</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,422)</u>	<u>(13,703)</u>
<b>Net current assets</b>		15,017	12,046
<b>Total assets less current liabilities</b>		<u>16,434</u>	<u>13,934</u>
<b>Provisions for liabilities</b>		(283)	(378)
<b>Net assets</b>		<u>16,151</u>	<u>13,556</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		15,151	12,556
<b>Shareholders' funds</b>		<u>16,151</u>	<u>13,556</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C H Matthey

Director

Approved by the board on 5 December 2014



## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 April 2013	3,471
At 31 March 2014	<u>3,471</u>

At 1 April 2013	1,583
Charge for the year	471
At 31 March 2014	<u>2,054</u>

At 31 March 2014	1,417
At 31 March 2013	<u>1,888</u>

Nominal value	2014 Number	2014 £	2013 £
---------------	-------------	--------	--------

Ordinary shares	£1 each	1,000	1,000	1,000
-----------------	---------	-------	-------	-------

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.