

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24 FEBRUARY 2006 TO 31 MARCH 2007
FOR
LAND & PEOPLE LIMITED

SATURDAY



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LAND & PEOPLE LIMITED

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FOR THE PERIOD 24 FEBRUARY 2006 TO 31 MARCH 2007

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LAND & PEOPLE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 24 FEBRUARY 2006 TO 31 MARCH 2007

DIRECTORS: C H Matthey
Mrs J E Matthey

SECRETARY: Mrs J E Matthey

REGISTERED OFFICE: 19 Lupin Ride
Crowthorne
Berkshire
RG45 6US

REGISTERED NUMBER: 5721187

ACCOUNTANTS: Holloway Cook
Epping House
55 Russell Street
Reading
Berkshire
RG1 7XG

LAND & PEOPLE LIMITED

REPORT OF THE DIRECTORS
FOR THE PERIOD 24 FEBRUARY 2006 TO 31 MARCH 2007

The directors present their report with the financial statements of the company for the period 24 February 2006 to 31 March 2007

INCORPORATION

The company was incorporated on 24 February 2006 and commenced trading on 1 April 2006

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of business and management consultancy

DIRECTORS

The directors who have held office during the period from 24 February 2006 to the date of this report are as follows

C H Matthey - appointed 24 February 2006

Mrs J E Matthey - appointed 24 February 2006

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'J E Matthey', with a stylized flourish at the end.

Mrs J E Matthey - Secretary

10 December 2007

LAND & PEOPLE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 24 FEBRUARY 2006 TO 31 MARCH 2007

	Notes	£
TURNOVER		11,726
Administrative expenses		<u>3,655</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	8,071
Tax on profit on ordinary activities	3	<u>1,542</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u><u>6,529</u></u>

The notes form part of these financial statements

LAND & PEOPLE LIMITED

BALANCE SHEET
31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		353
CURRENT ASSETS			
Debtors	5	159	
Cash at bank		<u>11,787</u>	
		11,946	
CREDITORS			
Amounts falling due within one year	6	<u>4,770</u>	
NET CURRENT ASSETS			<u>7,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,529</u></u>
CAPITAL AND RESERVES			
Called up share capital	7		1,000
Profit and loss account	8		<u>6,529</u>
SHAREHOLDERS' FUNDS			<u><u>7,529</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on 10 December 2007 and were signed on its behalf by



C H Matthey - Director

The notes form part of these financial statements

LAND & PEOPLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

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 January 2007)

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

Computer equipment - 33% on cost

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

Depreciation - owned assets	£ 174
	=====
Directors' emoluments and other benefits etc	-
	=====

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

	£
Current tax	
UK corporation tax	1,542
	=====
Tax on profit on ordinary activities	1,542
	=====

LAND & PEOPLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

4	TANGIBLE FIXED ASSETS			Computer equipment £
	COST			
	Additions			527
	At 31 March 2007			527
	DEPRECIATION			
	Charge for period			174
	At 31 March 2007			174
	NET BOOK VALUE			
	At 31 March 2007			353
5	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			£ 159
	Other debtors			
6	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			£ 1,542 3,228 4,770
	Taxation and social security			
	Other creditors			
7	CALLED UP SHARE CAPITAL			
	Authorised, allotted, issued and fully paid			
	Number	Class	Nominal value £1	£ 1,000
	1,000	Ordinary		
8	RESERVES			Profit and loss account £
	Profit for the period			6,529
	At 31 March 2007			6,529

LAND & PEOPLE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LAND & PEOPLE LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Holloway Cook
Epping House
55 Russell Street
Reading
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RG1 7XG

10 December 2007

This page does not form part of the statutory financial statements