

REGISTERED NUMBER: 4864536 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st August 2007
for
Land & Marine Investments Ltd

THURSDAY



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08/01/2009

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COMPANIES HOUSE

Land & Marine Investments Ltd

**Abbreviated Balance Sheet
31st August 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	169,363	23,225
CURRENT ASSETS			
Debtors		-	1,911
Cash at bank and in hand		6,496	16
		<u>6,496</u>	<u>1,927</u>
CREDITORS			
Amounts falling due within one year		<u>187,767</u>	<u>27,310</u>
NET CURRENT LIABILITIES		<u>(181,271)</u>	<u>(25,383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,908)</u>	<u>(2,158)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(11,910)</u>	<u>(2,160)</u>
SHAREHOLDERS' FUNDS		<u>(11,908)</u>	<u>(2,158)</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10/9/08 and were signed on its behalf by:

.....
C P Newell - Director

The notes form part of these abbreviated accounts

Land & Marine Investments Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31st August 2007

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 £
COST	
At 1st September 2006	23,225
Additions	150,750
	<u>173,975</u>
At 31st August 2007	
DEPRECIATION	
Charge for year	4,612
	<u>4,612</u>
At 31st August 2007	
NET BOOK VALUE	
At 31st August 2007	<u>169,363</u>
At 31st August 2006	<u>23,225</u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2007 £	2006 £
Number:	Class:			
350,000	Ordinary 'A'	£1	350,000	350,000
100,000	Ordinary 'B'	£1	100,000	100,000
50,000	Ordinary 'C'	£1	50,000	50,000
			<u>500,000</u>	<u>500,000</u>
Allotted, issued and fully paid:		Nominal value:	2007 £	2006 £
Number:	Class:			
2	Ordinary 'A'	£1	<u>2</u>	<u>2</u>