

Registered No. 2749985

LANDOR DESIGN LTD
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2006

40 HITHERCROFT ROAD
DOWNLEY
HIGH WYCOMBE
HP13 5LS

FRIDAY



AQJX4LKP

A54

22/12/2006

739

COMPANIES HOUSE

BALANCE SHEET AS AT 31 MARCH 2006

		2006	2005
NOTES			
	CURRENT ASSETS		
	Bank Account	2,530	677
2	Debtors	3,150	3,560
		-----	-----
		5,680	4,237
	LESS CURRENT LIABILITIES		

4	CREDITORS	3,753	3,494
	(Due within one year)		
		-----	-----
	TOTAL NET ASSETS	1,927	743
		=====	=====
	CAPITAL AND RESERVES		
3	Called Up Share Capital	-2	-2
	Profit & Loss Account	-1,925	-741
		-----	-----
		-1,927	-743
		=====	=====

As Directors of the company we confirm:

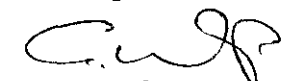
(a) that for the 12 months ended 31 March 2006 the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no member or members have requested an audit of the company pursuant to Section 249B(2) of the act;

(c) that we acknowledge our responsibilities for keeping 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 31 March 2006 in accordance with the requirements of the Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 12 November 2006 and signed on its behalf



Gary Warkcup (Director)

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
for 12 months ended 31 March 2006

	2006	2005
1. ACCOUNTING POLICIES		
Basis of Accounting		
These financial statements have been prepared under the historical cost convention.		
2. DEBTORS		
Trade Debtors	3,150	3,560
	=====	=====
All due within one year		
3. CALLED UP SHARE CAPITAL		
Authorised		
100 Ordinary shares of £1 each	100	100
	=====	=====
Issued & fully paid		
100 Ordinary shares of £1 each	2	2
	=====	=====
4. SUNDRY CREDITORS		
Payable within one year		
Directors Current Account	1,247	935
Accruals	500	500
Corporation Tax	2,006	1,700
Inland Revenue	nil	359
	-----	-----
	3,753	3,494
	=====	=====