

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2009  
FOR  
LANDMARK SALES LIMITED

MONDAY



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COMPANIES HOUSE

**LANDMARK SALES LIMITED**

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**for the year ended 30th June 2009**

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**LANDMARK SALES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30th June 2009**

**DIRECTOR.**

Z Ata-Ullah

**SECRETARY**

Ms S Kabir

**REGISTERED OFFICE**

23 Thackeray Street  
Kensington  
London  
W8 5ET

**REGISTERED NUMBER**

02704915 (England and Wales)

**ACCOUNTANTS**

Cameron Baum  
Chartered Accountants  
88 Crawford Street  
London  
W1H 2EJ

**LANDMARK SALES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30th June 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		71,598		89,236
<b>CURRENT ASSETS</b>					
Debtors		35,419		32,705	
Cash in hand		1,273		522	
		<u>36,692</u>		<u>33,227</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>111,699</u>		<u>104,112</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(75,007)</u>		<u>(70,885)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,409)</u>		<u>18,351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(3,411)</u>		<u>18,349</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,409)</u>		<u>18,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29.03 2010 and were signed by

  
Z Ata-Ullah - Director

**LANDMARK SALES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30th June 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**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

Short leasehold	- Straight line over the life of the lease
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2008	186,768
Additions	464
	<hr/>
At 30th June 2009	187,232
	<hr/>
<b>DEPRECIATION</b>	
At 1st July 2008	97,532
Charge for year	18,102
	<hr/>
At 30th June 2009	115,634
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th June 2009	71,598
	<hr/>
At 30th June 2008	89,236
	<hr/>

**3 CREDITORS**

Creditors include an amount of £77,797 (2008 - £47,117) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**LANDMARK SALES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

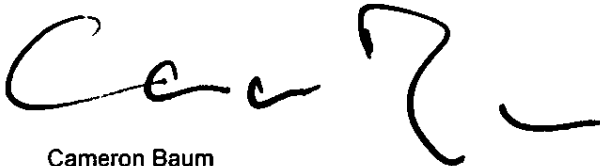
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th June 2009 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Cameron Baum  
Chartered Accountants  
88 Crawford Street  
London  
W1H 2EJ

Date 29.03.2010.