

REGISTERED NUMBER: 02704915 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2005
FOR
LANDMARK SALES LIMITED



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COMPANIES HOUSE 28/04/2006

LANDMARK SALES LIMITED

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for the year ended 30th June 2005

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LANDMARK SALES LIMITED

COMPANY INFORMATION
for the year ended 30th June 2005

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 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	6,936	4,085
CURRENT ASSETS			
Debtors		12,002	3,520
Cash at bank and in hand		5,750	30,213
		<u>17,752</u>	<u>33,733</u>
CREDITORS			
Amounts falling due within one year		<u>43,685</u>	<u>61,721</u>
NET CURRENT LIABILITIES		<u>(25,933)</u>	<u>(27,988)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,997)</u>	<u>(23,903)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(18,999)</u>	<u>(23,905)</u>
SHAREHOLDERS' FUNDS		<u>(18,997)</u>	<u>(23,903)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 abbreviated accounts have 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:


.....
Z Ata-Ullah - Director

Approved by the Board on 27/04/2006

The notes form part of these abbreviated accounts

LANDMARK SALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 2005

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2004	41,952
Additions	5,511
	<hr/>
At 30th June 2005	47,463
	<hr/>
DEPRECIATION	
At 1st July 2004	37,868
Charge for year	2,659
	<hr/>
At 30th June 2005	40,527
	<hr/>
NET BOOK VALUE	
At 30th June 2005	6,936
	<hr/> <hr/>
At 30th June 2004	4,084
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>

LANDMARK SALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30th June 2005

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30th June 2005:

	£
Z Ata-Ullah	
Balance outstanding at start of year	3,520
Balance outstanding at end of year	8,361
Maximum balance outstanding during year	<u>8,361</u>

5. GOING CONCERN

The financial statements have been prepared on the going concern basis, based on the continued support of the director.