

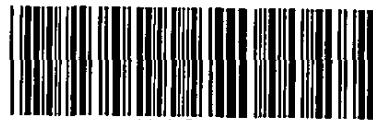
Registration number 06516851

Land And Property Buyers Limited.

Directors' report and financial statements

for the year ended 28 February 2011

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Land And Property Buyers Limited.

Company information

| | |
|--------------------------|--|
| Directors | Rajinder Jheeta |
| Company number | 06516851 |
| Registered office | Herkomer House 156 High Street Bushey Watford WD23 3HF |
| Accountants | GOLDSTAR - CHARTERED ACCOUNTANTS Ibex House 85 Southampton Street REading Berkshire RG1 2QU |
| Business address | Herkomer House 156 High Street Bushey Watford WD23 3HF |

Land And Property Buyers Limited.

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Land And Property Buyers Limited.

**Directors' report
for the year ended 28 February 2011**

The directors present their report and the financial statements for the year ended 28 February 2011.

Principal activity

The principal activity of the company in the year under review was that of buying and selling the property.

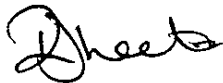
Directors and their interests

The directors who served during the year and their respective interests in the company are stated below:

| | Class of share | 28/02/11 | 01/03/10 |
|-----------------|-----------------------|-----------------|-----------------|
| Rajinder Jheeta | Ordinary shares | 1 | 1 |

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on and signed on its behalf by



Rajinder Jheeta
Director

Land And Property Buyers Limited.

**Accountants' report on the unaudited financial statements to the directors of
Land And Property Buyers Limited.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2011 set out on pages 3 to 8 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 supplied to us.

GOLDSTAR - CHARTERED ACCOUNTANTS

Chartered Accountants

Ibex House

85 Southampton Street

Reading

Berkshire

RG1 2QU.

Date:

Land And Property Buyers Limited.

**Profit and loss account
for the year ended 28 February 2011**

| | | Continuing operations | |
|---|--------------|------------------------------|----------------|
| | | 2011 | 2010 |
| | Notes | £ | £ |
| Turnover | 2 | <u>2,720</u> | <u>7,200</u> |
| Administrative expenses | | <u>(450)</u> | <u>(2,798)</u> |
| Operating profit | | <u>2,270</u> | <u>4,402</u> |
| Interest payable and similar charges | 3 | <u>(2,534)</u> | <u>(3,574)</u> |
| (Loss)/profit on ordinary activities before taxation | | <u>(264)</u> | <u>828</u> |
| Tax on (loss)/profit on ordinary activities | | <u>-</u> | <u>-</u> |
| (Loss)/profit for the year | 9 | <u>(264)</u> | <u>828</u> |
| Accumulated loss brought forward | | <u>(1,672)</u> | <u>(2,500)</u> |
| Accumulated loss carried forward | | <u>(1,936)</u> | <u>(1,672)</u> |

There are no recognised gains or losses other than the profit or loss for the above two financial years

The notes on pages 6 to 8 form an integral part of these financial statements.

Land And Property Buyers Limited.

**Balance sheet
as at 28 February 2011**

| | | 2011 | | 2010 | |
|--|--------------|-----------------|------------------|-----------------|------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 4 | | 127,504 | | 127,504 |
| Current assets | | | | | |
| Debtors | 5 | 3,200 | | 3,200 | |
| Cash at bank and in hand | | 285 | | 271 | |
| | | <u>3,485</u> | | <u>3,471</u> | |
| Creditors: amounts falling due within one year | 6 | <u>(23,644)</u> | | <u>(13,142)</u> | |
| Net current liabilities | | | <u>(20,159)</u> | | <u>(9,671)</u> |
| Total assets less current liabilities | | | 107,345 | | 117,833 |
| Creditors: amounts falling due after more than one year | 7 | | <u>(109,280)</u> | | <u>(119,504)</u> |
| Deficiency of assets | | | <u>(1,935)</u> | | <u>(1,671)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 8 | | 1 | | 1 |
| Profit and loss account | 9 | | <u>(1,936)</u> | | <u>(1,672)</u> |
| Shareholders' funds | 10 | | <u>(1,935)</u> | | <u>(1,671)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

Land And Property Buyers Limited.

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These 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 Board on and signed on its behalf by



Rajinder Jheeta
Director

Registration number 06516851

The notes on pages 6 to 8 form an integral part of these financial statements.

Land And Property Buyers Limited.

Notes to the financial statements for the year ended 28 February 2011

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Land and buildings - Straight line over years

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Interest payable and similar charges

Included in this category is the following
Interest payable on loans < 1 yr

| 2011 | 2010 |
|-------|-------|
| £ | £ |
| 2,534 | 3,574 |

4. Tangible fixed assets

Cost

At 1 March 2010

At 28 February 2011

Net book values

At 28 February 2011

At 28 February 2010

| Land and buildings freehold | Total |
|-----------------------------------|---------|
| £ | £ |
| 127,504 | 127,504 |
| 127,504 | 127,504 |
| 127,504 | 127,504 |
| 127,504 | 127,504 |

Land And Property Buyers Limited.

**Notes to the financial statements
for the year ended 28 February 2011**

continued

| | | |
|---|--------------------------------|----------------|
| 5. Debtors | 2011 | 2010 |
| | £ | £ |
| Trade debtors | 3,200 | 3,200 |
| | <u>3,200</u> | <u>3,200</u> |
| 6. Creditors: amounts falling due within one year | 2011 | 2010 |
| | £ | £ |
| Directors' accounts | 23,194 | 12,792 |
| Accruals and deferred income | 450 | 350 |
| | <u>23,644</u> | <u>13,142</u> |
| 7. Creditors: amounts falling due after more than one year | 2011 | 2010 |
| | £ | £ |
| Bank loan | 109,280 | 119,504 |
| | <u>109,280</u> | <u>119,504</u> |
| 8. Share capital | 2011 | 2010 |
| | £ | £ |
| Authorised | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Allotted, called up and fully paid | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Equity Shares | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| 9. Equity Reserves | Profit and loss account | Total |
| | £ | £ |
| At 1 March 2010 | (1,672) | (1,672) |
| Loss for the year | (264) | (264) |
| At 28 February 2011 | <u>(1,936)</u> | <u>(1,936)</u> |

Land And Property Buyers Limited.

**Notes to the financial statements
for the year ended 28 February 2011**

continued

| 10. Reconciliation of movements in shareholders' funds | 2011 | 2010 |
|---|----------------|----------------|
| | £ | £ |
| (Loss)/profit for the year | (264) | 828 |
| Opening shareholders' funds | (1,671) | (2,499) |
| Closing shareholders' funds | <u>(1,935)</u> | <u>(1,671)</u> |