

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**LAND & PEOPLE LIMITED**

TUESDAY



\*A7NVUF19\*

A44

17/11/2009

252

COMPANIES HOUSE

**LAND & PEOPLE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LAND & PEOPLE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** C H Matthey  
Mrs J E Matthey

**SECRETARY:** Mrs J E Matthey

**REGISTERED OFFICE:** 19 Lupin Ride  
Crowthorne  
Berkshire  
RG45 6US

**REGISTERED NUMBER:** 5721187

**ACCOUNTANTS:** Holloway Cook  
Epping House  
55 Russell Street  
Reading  
Berkshire  
RG1 7XG

**LAND & PEOPLE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5		179
<b>CURRENT ASSETS</b>					
Debtors		995		306	
Cash at bank		5,493		9,075	
		<u>6,488</u>		<u>9,381</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,865</u>		<u>2,865</u>	
<b>NET CURRENT ASSETS</b>			<u>3,623</u>		<u>6,516</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,628</u>		<u>6,695</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,628</u>		<u>5,695</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,628</u>		<u>6,695</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

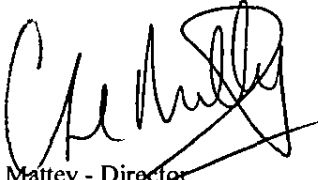
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 30 September 2009 and were signed on its behalf by:

  
C H Matthey - Director

The notes form part of these abbreviated accounts

**LAND & PEOPLE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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.

Computer equipment      - 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	527
<b>DEPRECIATION</b>	
At 1 April 2008	348
Charge for year	174
At 31 March 2009	522
<b>NET BOOK VALUE</b>	
At 31 March 2009	5
At 31 March 2008	179

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

**4. RELATED PARTY DISCLOSURES**

During the year the directors, C H Matthey and Mrs J E Matthey, did not receive any dividends.

**5. GOING CONCERN**

The directors are of the opinion that the company will remain a going concern for the foreseeable future.

**6. CONTROL**

By virtue of their equal shareholdings, neither director has control of the company.