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Registered number
04864536

Land & Marine Investments Limited

Abbreviated Accounts

31 March 2014

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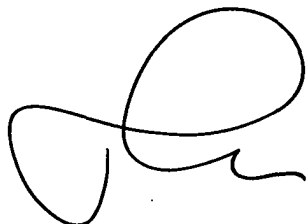
Land & Marine Investments Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Land & Marine Investments Limited for the period ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Land & Marine Investments Limited for the period ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Leon & Co
Chartered Certified Accountants
2 Station Road
Radlett
Hertfordshire
WD7 8JX

S Lee
~~March~~ 2014

Land & Marine Investments Limited

Registered number: 04864536

**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	629,048	628,507
Current assets			
Cash at bank and in hand	997	2,207	
Creditors: amounts falling due within one year	(63,689)	(42,187)	
Net current liabilities		(62,692)	(39,980)
Total assets less current liabilities		566,356	588,527
Creditors: amounts falling due after more than one year		(491,716)	(517,186)
Net assets		74,640	71,341
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		74,638	71,339
Shareholders' funds		74,640	71,341

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

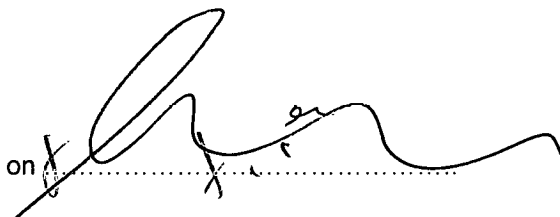
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

18 Dec 2014

C Newell
Director

Approved by the board on



Land & Marine Investments Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2013	629,501
Additions	689
At 31 March 2014	<u>630,190</u>

Depreciation

At 1 September 2013	994
Charge for the period	148
At 31 March 2014	<u>1,142</u>

Net book value

At 31 March 2014	<u>629,048</u>
At 31 August 2013	<u>628,507</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>