

Registered number
4864536

Land & Marine Investments Limited

Abbreviated Accounts

31 August 2013

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COMPANIES HOUSE


Land & Marine Investments Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Land & Marine Investments Limited for the year ended 31 August 2013

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 year ended 31 August 2013 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/](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](http://www.accaglobal.com/factsheet163)



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

March 2014

Land & Marine Investments Limited

Registered number: 4864536

**Abbreviated Balance Sheet
as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	628,507	628,653
Current assets			
Cash at bank and in hand	2,207	282	
Creditors: amounts falling due within one year	(42,187)	(73,451)	
Net current liabilities		(39,980)	(73,169)
Total assets less current liabilities		588,527	555,484
Creditors: amounts falling due after more than one year		(517,186)	(489,951)
Net assets		71,341	65,533
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		71,339	65,531
Shareholders' funds		71,341	65,533

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

C Newell
Director

Approved by the board on

28/2/13

Land & Marine Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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

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 2012	629,501
At 31 August 2013	629,501

Depreciation

At 1 September 2012	848
Charge for the year	146
At 31 August 2013	994

Net book value

At 31 August 2013	628,507
At 31 August 2012	628,653

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2