

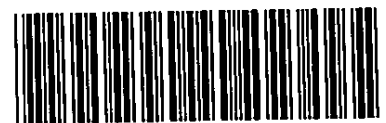
Registered number  
4864536

Land & Marine Investments Limited

Abbreviated Accounts

31 August 2012

TUESDAY



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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 2012**

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 2012 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



2013

**Land & Marine Investments Limited****Registered number:** 4864536**Abbreviated Balance Sheet  
as at 31 August 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	628,653	628,835
<b>Current assets</b>			
Debtors		-	160
Cash at bank and in hand		282	1,726
		282	1,886
<b>Creditors' amounts falling due within one year</b>		(73,451)	(49,088)
<b>Net current liabilities</b>		(73,169)	(47,202)
<b>Total assets less current liabilities</b>		555,484	581,633
<b>Creditors: amounts falling due after more than one year</b>		(489,951)	(519,687)
<b>Net assets</b>		<u>65,533</u>	<u>61,946</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		65,531	61,944
<b>Shareholders' funds</b>		<u>65,533</u>	<u>61,946</u>

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

19/5/13

**Land & Marine Investments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2012**

**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 2011	629,501
At 31 August 2012	<u>629,501</u>

**Depreciation**

At 1 September 2011	666
Charge for the year	182
At 31 August 2012	<u>848</u>

**Net book value**

At 31 August 2012	<u>628,653</u>
At 31 August 2011	<u>628,835</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>