

**Registered Number 04664154**

**Land Pollution and Solutions Limited**

**Abbreviated Accounts**

**30 November 2011**

**Land Pollution and Solutions Limited**

**Registered Number 04664154**

**Company Information**

**Registered Office:**

2-4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ

**Reporting Accountants:**

Lucraft, Hodgson & Dawes  
Chartered Accountants  
2/4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ

## Land Pollution and Solutions Limited

Registered Number 04664154

## Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,660	2,508
		<u>1,660</u>	<u>2,508</u>
<b>Current assets</b>			
Stocks		103,616	103,616
Debtors		10,250	10,050
Cash at bank and in hand		5,819	3,237
Total current assets		<u>119,685</u>	<u>116,903</u>
<b>Creditors: amounts falling due within one year</b>	3	(98,968)	(94,758)
<b>Net current assets (liabilities)</b>		20,717	22,145
<b>Total assets less current liabilities</b>		<u>22,377</u>	<u>24,653</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(100,075)	(100,075)
<b>Total net assets (liabilities)</b>		<u>(77,698)</u>	<u>(75,422)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(77,798)	(75,522)
<b>Shareholders funds</b>		<u>(77,698)</u>	<u>(75,422)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

**Mr H R Scott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 November 2011

**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 April 2008).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes. Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for performance of contracted services.

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Going Concern**

At the balance sheet date the company had net liabilities of £77,698. These accounts have been prepared on a going concern basis as the director is confident that with his continued support, the company can remain a going concern for the foreseeable future.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment.

**Depreciation**

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

Motor vehicles	25% on cost
Computer equipment	33% on cost

**2 Tangible fixed assets****Total**

<b>Cost</b>		<b>£</b>
At 01 December 2010		15,966
At 30 November 2011	-	<u>15,966</u>
<b>Depreciation</b>		
At 01 December 2010		13,458
Charge for year	-	<u>848</u>
At 30 November 2011	-	<u>14,306</u>
<b>Net Book Value</b>		
At 30 November 2011		1,660
At 30 November 2010	-	<u>2,508</u>

3 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Non-instalment debts falling due after 5 years	100,075	100,075

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100