

Registered number
3086726

Landmark Products Limited

Abbreviated Accounts

31 August 2012

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Landmark Products Limited
Abbreviated Balance Sheet
as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		220	292
Current assets			
Cash at bank		129,502	79,531
Debtors		5,958	6,412
Stocks		6,950	5,706
		<u>142,410</u>	<u>91,649</u>
Creditors: amounts falling due within one year		22,748	11,104
		<u>119,662</u>	<u>80,545</u>
Net Assets		<u>119,882</u>	<u>80,837</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		119,782	80,737
		<u>119,882</u>	<u>80,837</u>
Shareholder's funds		<u>119,882</u>	<u>80,837</u>

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial year in accordance with the requirements of Part 15 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

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



M A Simonson
Director

Approved by the board on 24 May 2013

Landmark Products Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock is valued at the lower of cost and net realisable value

		2,012 £	2,011 £
2 Tangible fixed assets			
Fixtures, Fittings, and Equipment brought forward		292	390
Depreciation for the year		72	97
Balance carried forward		<u>220</u>	<u>293</u>
3 Share capital			
Authorised			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	No		
Allotted, called up and fully paid			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
4 Transaction with directors			
The company paid £900 to a director for use of premises			