

Registered Number 03086726

LANDMARK PRODUCTS LIMITED

Abbreviated Accounts

31 August 2008

LANDMARK PRODUCTS LIMITED
Registered Number 03086726
Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		690		920
Total fixed assets			690		920
Current assets					
Stocks		530		1,975	
Debtors		615		42,248	
Cash at bank and in hand		109,160		46,871	
Total current assets		110,305		91,094	
Creditors: amounts falling due within one year		(26,833)		(21,823)	
Net current assets			83,472		69,271
Total assets less current liabilities			84,162		70,191
 Total net Assets (liabilities)			84,162		70,191
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			84,062		70,091
Shareholders funds			84,162		70,191

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 June 2009

And signed on their behalf by:

M A Simonson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods supplied by the company net of valued added tax and trade discounts

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2007	2,181
At 31 August 2008	<u>2,181</u>
Depreciation	
At 31 August 2007	1,261
Charge for year	230
At 31 August 2008	<u>1,491</u>
Net Book Value	
At 31 August 2007	920
At 31 August 2008	<u>690</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

The Company paid £900 to a director for use of premises