

Company number 5801647

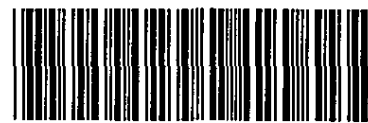
LANDSCOPE ENTERPRISES LTD

ACCOUNTS

FOR THE YEAR ENDED

31 MAY 2013

TUESDAY



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23/07/2013

#228

COMPANIES HOUSE

LANDSCOPE ENTERPRISE LIMITED

BALANCE SHEET AS AT 31 MAY 2013

	Note	<u>2013</u> £	<u>2012</u> £
FIXED ASSETS			
Tangible assets	2	6,640	6,640
CREDITORS – amounts falling due within one year		<u>(6,540)</u>	<u>(6,540)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>100</u>	<u>100</u>

The company has not traded during the year or the preceding year

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006 to have an audit for the year ended 31 May 2013. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state and affairs of the company as at 31 May 2013 and of its results for the year then ended in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the director on 6 June 2013 and signed by him



R J Wheatley – Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

(a) Basis of accounting

The accounts are prepared under the historical cost convention

(b) Depreciation

Freehold land is not depreciated

2	TANGIBLE ASSETS	<u>Total</u>
		£
	COST	
	At beginning and end of year	<u>6,640</u>
	DEPRECIATION	
	At beginning and end of year	<u>-</u>
	NET BOOK VALUE	
	At beginning and end of year	<u>6,640</u>

3	CALLED UP SHARE CAPITAL	<u>2013</u>	<u>2012</u>
		£	£
	Allotted called up and fully paid		
	100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 CONTROL

The company was controlled throughout the current and previous year by the director and his wife who jointly own 100% of the company's share capital