

Registered Number 04643439

LANDMARK IFA LIMITED

Abbreviated Accounts

31 January 2013

LANDMARK IFA LIMITED

Registered Number 04643439

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,901	3,143
		<u>17,901</u>	<u>3,143</u>
Current assets			
Debtors		220,162	303,417
Cash at bank and in hand		103,370	100,170
		<u>323,532</u>	<u>403,587</u>
Creditors: amounts falling due within one year		(189,024)	(218,757)
Net current assets (liabilities)		<u>134,508</u>	<u>184,830</u>
Total assets less current liabilities		<u>152,409</u>	<u>187,973</u>
Creditors: amounts falling due after more than one year		(105,431)	(150,567)
Total net assets (liabilities)		<u>46,978</u>	<u>37,406</u>
Capital and reserves			
Called up share capital		2,900	2,900
Share premium account		39,710	39,710
Profit and loss account		4,368	(5,204)
Shareholders' funds		<u>46,978</u>	<u>37,406</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2013

And signed on their behalf by:

J Kellas-Kelly, Director

LANDMARK IFA LIMITED**Registered Number 04643439****Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Turnover policy**

Turnover comprises the amounts due during the year

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - over 3 years straight line

Fixtures and fittings - over 10 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	61,020
Additions	16,651
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>77,671</u>
Depreciation	
At 1 February 2012	57,877
Charge for the year	1,893
On disposals	-
At 31 January 2013	<u>59,770</u>
Net book values	
At 31 January 2013	<u>17,901</u>
At 31 January 2012	<u>3,143</u>